| 0 11 0 | D: 1 1 | T | 0.1.4 | | 0 1 1 |
|--------------------|--|--|--|---|--|
| Capital or Revenue | | Transaction Number Date | Service Area | Expenses Type | Amount Supplier Name |
| Revenue | Community Wellbeing & Social Care | 5105636098 13.11.2013 | | Marketing Costs | 200.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635705 08.11.2013 | | Charges from Independent Providers | 120.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Thompson House Tuition Centre (PRU) | Professional Services | 240.00 * M BOWDERY T/A SPOTLIGHT BOUTIQUE |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105637069 27.11.2013 5105637605 22.11.2013 | | Professional Services Accommodation Costs - Leaseholder Payments | 5,285.00 REDACTED PERSONAL DATA 695.89 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105637605 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments | 695.89 REDACTED PERSONAL DATA 695.89 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637605 22.11.2013 5105637605 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments | 695.89 REDACTED PERSONAL DATA 695.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | | 216.90 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | 5105634118 06.11.2013 | | Professional Services General Materials | 495.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105636630 13.11.2013 5105634014 01.11.2013 | Pupils with statements - Non-Maintained Schools | Office Equipment | 826.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | | Pupils with statements - Non-Maintained Schools Pupils with statements - Non-Maintained Schools | Transport of Clients | 383.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | Old Cowes Enterprise College | Security of Buildings | 120.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | | Security of Buildings Security of Buildings | 50.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | Old Cowes Enterprise College Old Cowes Enterprise College | Security of Buildings Security of Buildings | 120.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105638339 27.11.2013 | Love Lane Primary School PO31 7ET | Security of Buildings Security of Buildings | 30.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | Love Lane Primary School PO31 7ET | Security of Buildings Security of Buildings | 25.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | Love Lane Primary School PO31 7ET | Security of Buildings Security of Buildings | 310.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | Old Cowes Enterprise College | Security of Buildings Security of Buildings | 65.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | Old Cowes Enterprise College Old Cowes Enterprise College | Security of Buildings Security of Buildings | 310.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | Old Cowes Enterprise College Old Cowes Enterprise College | Security of Buildings Security of Buildings | 155.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | Old Cowes Enterprise College Old Cowes Enterprise College | Security of Buildings | 25.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | Old Cowes Enterprise College Old Cowes Enterprise College | Security of Buildings | 60.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | Old Cowes Enterprise College Old Cowes Enterprise College | Security of Buildings | 80.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105638339 27.11.2013 | Old Cowes Enterprise College | Security of Buildings | 620.00 REDACTED PERSONAL DATA |
| Revenue | Resources | | Capital Receipts | Capital Contractor Payments | 100.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105637961 22.11.2013 | | Capital Contractor Payments | 80.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105637961 22.11.2013 | | Capital Contractor Payments | 100.00 REDACTED PERSONAL DATA |
| Revenue | Resources | | | Capital Contractor Payments | 100.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105637961 22.11.2013 | Capital Receipts | Capital Contractor Payments | 100.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105637961 22.11.2013 | | Capital Contractor Payments | 100.00 REDACTED PERSONAL DATA |
| Revenue | Resources | | Capital Receipts | Capital Contractor Payments | 100.00 REDACTED PERSONAL DATA |
| Revenue | Resources | | Capital Receipts | Capital Contractor Payments | 100.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105637961 22.11.2013 | Capital Receipts | Capital Contractor Payments | 100.00 REDACTED PERSONAL DATA |
| Revenue | Resources | | Capital Receipts | Capital Contractor Payments | 750.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105637961 22.11.2013 | | Capital Contractor Payments | 300.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105639001 29.11.2013 | | Payment to Private Contractors | 40.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | Grants to External Bodies | 190.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Drug Misuse - Adults | Charges from Independent Providers | 120.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105635629 08.11.2013 | | Post Mortem Fees | 276.90 REDACTED PERSONAL DATA |
| Revenue | Resources | | Coroner | Post Mortem Fees | 319.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Shared Lives Scheme | Charges from Independent Providers | 632.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105638205 22.11.2013 | Shared Lives Scheme | Charges from Independent Providers | 612.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Drug Misuse - Adults | Payment to Private Contractors | 195.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Drug Misuse - Adults | Payment to Private Contractors | 210.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Workforce Development - Early Years | Training | 250.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105637933 22.11.2013 | Off-Street Parking Operations | Professional Services | 158.89 *ISLANDWIDE WINDSCREENS |
| Revenue | Community Wellbeing & Social Care | 5105637516 20.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 210.00 REDACTED PERSONAL DATA |
| Revenue | Resources | | ICT Contracts | Computer Maintenance | 200.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105634998 06.11.2013 | Workforce Development - Early Years | Training | 500.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Support for Looked After Children | Support Children | 400.00 *LUCY MUNDY T/A ISLAND EQUUS + |
| Revenue | Community Wellbeing & Social Care | 5105636251 15.11.2013 | Hub Coordinators | Training | 498.33 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Referral & Assessment | Agency staff | 697.50 *M.EL.H LIMITED |
| Revenue | Childrens Services | 5105633998 06.11.2013 | | Agency staff | 675.00 *M.EL.H LIMITED |
| Revenue | Childrens Services | 5105633998 06.11.2013 | Duty and Assessment 2 | Agency staff | 675.00 *M.EL.H LIMITED |
| Revenue | Childrens Services | | | Agency staff | 697.50 *M.EL.H LIMITED |
| Revenue | Childrens Services | 5105637532 20.11.2013 | Education Participation Team | Cleaning Contracts | 8.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Post Inspection Improvement cost | Consultants Fees | 70.00 *ONE HOLYROOD |
| Revenue | Childrens Services | 5105637181 20.11.2013 | LSCB (Local Safeguarding Childrens Board) | Consultants Fees | 140.00 *ONE HOLYROOD |
| Revenue | Childrens Services | 5105634201 06.11.2013 | Safeguarding Support | Travel Expenses | 140.00 *ONE HOLYROOD |
| Revenue | Childrens Services | 5105634100 01.11.2013 | Safeguarding Support | Travel Expenses | 140.00 *ONE HOLYROOD |
| Revenue | Childrens Services | 5105635674 08.11.2013 | Safeguarding Support | Travel Expenses | 140.00 *ONE HOLYROOD |
| Revenue | Childrens Services | 5105637180 20.11.2013 | | Travel Expenses | 70.00 *ONE HOLYROOD |
| Revenue | Childrens Services | 5105638208 22.11.2013 | | Professional Services | 279.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635735 08.11.2013 | Short Breaks | Payments to Voluntary and Other Associations | 150.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637563 22.11.2013 | North & East Provision | Operational Equipment | 840.00 *RYDE EXTREME PERFORMERS |
| Revenue | Childrens Services | | North & East Provision | Operational Equipment | 187.50 *RYDE EXTREME PERFORMERS |
| Revenue | Community Wellbeing & Social Care | 5105638454 27.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 120.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637567 22.11.2013 | Workforce Development Schools | Training | 382.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637263 20.11.2013 | Complaints (Children & Families) | Professional Services | 1,877.34 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Drug Misuse - Adults | Payment to Private Contractors | 120.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637253 27.11.2013 | | Maintenance of Office Equipment | 455.00 111616 OPCO (UK) LTD |
| Revenue | Community Wellbeing & Social Care | | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 866.67 2K PROPERTY |
| Revenue | Economy & Environment | | Medina Vending Machine Stock | Order Settlement | 755.06 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105635019 06.11.2013 | Medina Vending Machine Stock | Order Settlement | -13.93 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | | Gouldings Resource Centre | Catering Purchases | 400.24 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105638187 22.11.2013 | Gouldings Resource Centre | Catering Purchases | 33.44 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | | Westminster House | Catering Purchases | 216.16 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105637487 20.11.2013 | Westminster House | Catering Purchases | 44.12 3663 (BFS GROUP LTD) |
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| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105637488 20.11.2013 5105634215 06.11.2013 | | Catering Purchases Catering Purchases | 98.98 3663 (BFS GROUP LTD) 120.81 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634213 06.11.2013 | | Catering Purchases Catering Purchases | 156.14 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105634218 06.11.2013 | | Catering Purchases Catering Purchases | 53.84 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | | Gouldings Resource Centre | Catering Purchases Catering Purchases | 373.28 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | | | Catering Purchases | 20.03 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105636338 13.11.2013 | Gouldings Resource Centre | Catering Purchases | 398.65 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105636338 13.11.2013 | Gouldings Resource Centre | Catering Purchases | 24.39 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105637959 22.11.2013 | | Order Settlement | 246.13 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105637959 22.11.2013 | | Order Settlement | 54.15 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105636337 13.11.2013 | | Order Settlement | 279.65 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | | | Order Settlement | 51.74 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105634146 06.11.2013 | Heights Cafe Stock | Order Settlement | 216.01 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | | | Order Settlement | 59.87 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | | Westridge Squash Courts | Operational Equipment | 51.04 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | | Westridge Squash Courts | Operational Equipment | 51.21 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105636339 13.11.2013 | Heights Vending Stock | Order Settlement | 146.91 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105634136 06.11.2013 | Heights Vending Stock | Order Settlement | 155.47 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105638229 27.11.2013 | Heights Vending Stock | Order Settlement | 126.85 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105638229 27.11.2013 | | Order Settlement | 17.57 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105634131 06.11.2013 | Fairway Sports Complex | Operational Equipment | 327.01 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | | Adelaide Resource Centre | Catering Purchases | 344.68 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | | | Catering Purchases | 95.89 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105637485 20.11.2013 | | Catering Purchases | 4.84 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105635243 06.11.2013 | | Catering Purchases | 311.06 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | | Adelaide Resource Centre | Catering Purchases | 15.67 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105635017 06.11.2013 | Adelaide Resource Centre | Catering Purchases | -17.50 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | | | Catering Purchases | 250.01 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105634144 06.11.2013 | Adelaide Resource Centre | Catering Purchases | 103.46 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105634144 06.11.2013 | Adelaide Resource Centre | Catering Purchases | 11.54 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | | | Catering Purchases | 0.01 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | | Adelaide Resource Centre | Catering Purchases | 127.34 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | | Adelaide Resource Centre | Catering Purchases | 14.79 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105636985 15.11.2013 | | Minor Works | 171.56 A & M APPLIANCE CARE |
| Revenue | Community Wellbeing & Social Care | 5105637611 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 780.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638709 29.11.2013 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636733 15.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636733 15.11.2013 | | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637728 22.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637728 22.11.2013 | | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635296 08.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635296 08.11.2013 | | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635296 08.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | 5105637809 22.11.2013 5105638789 29.11.2013 | | Accommodation Costs - Service Users Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue Revenue | Childrens Services Childrens Services | 5105636813 15.11.2013 5105635378 08.11.2013 | | Accommodation Costs - Service Users Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105635378 08.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635378 08.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636813 15.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637620 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 510.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637620 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 510.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637620 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 510.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637620 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 510.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637620 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 510.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637620 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 510.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Support Children | 122.44 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638683 29.11.2013 | | Support Children | 186.49 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637701 22.11.2013 | | Support Children | 186.49 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635269 08.11.2013 | | Support Children | 186.49 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636705 15.11.2013 | | Support Children | 186.49 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638751 29.11.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637771 22.11.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636775 15.11.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637622 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 780.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Dinosaur Isle Museum (Sandown Geology) | Heritage Acquisition | 2,000.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637609 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 789.01 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637609 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 835.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637609 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 649.83 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638678 29.11.2013 | | Support Children | 87.15 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635265 08.11.2013 | | Support Children | 87.15 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Support Children | 87.15 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Support Children | 87.15 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | Payment to Private Contractors | 397.20 ABBEYFIELD WEST WIGHT SOCIETY |
| Revenue | Community Wellbeing & Social Care | | Options,Prevention & Register Team | Computer Maintenance | 22,149.00 ABRITAS LTD |
| Revenue | Community Wellbeing & Social Care | 5105638394 27.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 485.68 ACACIA CARE HOME |
| | | | | | |

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| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | Elderly Mentally III Residential Care Elderly Frail Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,699.88 ACACIA CARE HOME 1.622.60 ACACIA CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634385 06.11.2013 | | Charges from Independent Providers Charges from Independent Providers | 1,622.60 ACACIA CARE HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,622.60 ACACIA CARE HOME |
| Revenue | Childrens Services | 5105635031 04.11.2013 | | Interview & recruitment expenses | 44.00 ACCESS PERSONAL CHECKING |
| Revenue | Childrens Services | 5105635031 04.11.2013 | | Interview & recruitment expenses | 6.00 ACCESS PERSONAL CHECKING |
| Revenue | Childrens Services | 5105635031 04.11.2013 | Children in Care Team | Interview & recruitment expenses | 44.00 ACCESS PERSONAL CHECKING |
| Revenue | Childrens Services | 5105635031 04.11.2013 | Children in Care Team | Interview & recruitment expenses | 6.00 ACCESS PERSONAL CHECKING |
| Revenue | Childrens Services | 5105635627 08.11.2013 | | Interview & recruitment expenses | 44.00 ACCESS PERSONAL CHECKING |
| Revenue | Childrens Services | 5105635627 08.11.2013 | | Interview & recruitment expenses | 44.00 ACCESS PERSONAL CHECKING |
| Revenue | Community Wellbeing & Social Care | 5105635031 04.11.2013 | | Interview & recruitment expenses | 176.00 ACCESS PERSONAL CHECKING |
| Revenue | Community Wellbeing & Social Care | 5105635031 04.11.2013 | Saxonbury | Interview & recruitment expenses | 24.00 ACCESS PERSONAL CHECKING |
| Revenue | Community Wellbeing & Social Care | 5105635031 04.11.2013 | Plean Dene | Interview & recruitment expenses | 220.00 ACCESS PERSONAL CHECKING |
| Revenue | Community Wellbeing & Social Care | 5105635031 04.11.2013 | Plean Dene | Interview & recruitment expenses | 30.00 ACCESS PERSONAL CHECKING |
| Revenue | Childrens Services | 5105635031 04.11.2013 | Beaulieu House | Interview & recruitment expenses | 12.00 ACCESS PERSONAL CHECKING |
| Revenue | Childrens Services | 5105635031 04.11.2013 | Beaulieu House | Interview & recruitment expenses | 88.00 ACCESS PERSONAL CHECKING |
| Revenue | Childrens Services | 5105635031 04.11.2013 | Education Welfare Service | Interview & recruitment expenses | 88.00 ACCESS PERSONAL CHECKING |
| Revenue | Childrens Services | 5105635031 04.11.2013 | Education Welfare Service | Interview & recruitment expenses | 12.00 ACCESS PERSONAL CHECKING |
| Revenue | Childrens Services | 5105635031 04.11.2013 | Clatterford Pupil Referral Unit (PRU) | Interview & recruitment expenses | 44.00 ACCESS PERSONAL CHECKING |
| Revenue | Childrens Services | 5105635031 04.11.2013 | Clatterford Pupil Referral Unit (PRU) | Interview & recruitment expenses | 6.00 ACCESS PERSONAL CHECKING |
| Revenue | Community Wellbeing & Social Care | 5105635031 04.11.2013 | | Interview & recruitment expenses | 132.00 ACCESS PERSONAL CHECKING |
| Revenue | Community Wellbeing & Social Care | 5105635031 04.11.2013 | Highmead | Interview & recruitment expenses | 18.00 ACCESS PERSONAL CHECKING |
| Revenue | Childrens Services | 5105635031 04.11.2013 | | Interview & recruitment expenses | 44.00 ACCESS PERSONAL CHECKING |
| Revenue | Childrens Services | 5105635031 04.11.2013 | Reviewing Officer | Interview & recruitment expenses | 6.00 ACCESS PERSONAL CHECKING |
| Revenue | Childrens Services | 5105635031 04.11.2013 | Fostering Team | Interview & recruitment expenses | 44.00 ACCESS PERSONAL CHECKING |
| Revenue | Childrens Services | 5105635031 04.11.2013 | Fostering Team | Interview & recruitment expenses | 12.00 ACCESS PERSONAL CHECKING |
| Revenue | Community Wellbeing & Social Care | 5105635031 04.11.2013 | No-Barriers | Interview & recruitment expenses | 6.00 ACCESS PERSONAL CHECKING |
| Revenue | Community Wellbeing & Social Care | 5105635031 04.11.2013 | 40 Venner Avenue | Interview & recruitment expenses | 6.00 ACCESS PERSONAL CHECKING |
| Revenue | Community Wellbeing & Social Care | 5105635031 04.11.2013 | 40 Venner Avenue | Interview & recruitment expenses | 44.00 ACCESS PERSONAL CHECKING |
| Revenue | Community Wellbeing & Social Care | 5105635031 04.11.2013 | Community & Wellbeing Directorate | Interview & recruitment expenses | 44.00 ACCESS PERSONAL CHECKING |
| Revenue | Community Wellbeing & Social Care | 5105635031 04.11.2013 | Community & Wellbeing Directorate | Interview & recruitment expenses | 6.00 ACCESS PERSONAL CHECKING |
| Revenue | Economy & Environment | 5105637386 29.11.2013 | Licensing Services | Interview & recruitment expenses | 700.00 ACCESS PERSONAL CHECKING |
| Revenue | Childrens Services | 5105635031 04.11.2013 | In-house Fostering | Interview & recruitment expenses | 968.00 ACCESS PERSONAL CHECKING |
| Revenue | Childrens Services | 5105635031 04.11.2013 | In-house Fostering | Interview & recruitment expenses | 132.00 ACCESS PERSONAL CHECKING |
| Revenue | Childrens Services | 5105635627 08.11.2013 | In-house Fostering | Interview & recruitment expenses | 44.00 ACCESS PERSONAL CHECKING |
| Revenue | Childrens Services | 5105635627 08.11.2013 | In-house Fostering | Interview & recruitment expenses | 44.00 ACCESS PERSONAL CHECKING |
| Revenue | Childrens Services | 5105635627 08.11.2013 | In-house Fostering | Interview & recruitment expenses | 88.00 ACCESS PERSONAL CHECKING |
| Revenue | Childrens Services | 5105635031 04.11.2013 | Adoption Team | Interview & recruitment expenses | 44.00 ACCESS PERSONAL CHECKING |
| Revenue | Childrens Services | 5105635031 04.11.2013 | Adoption Team | Interview & recruitment expenses | 12.00 ACCESS PERSONAL CHECKING |
| Revenue | Economy & Environment | 5105635031 04.11.2013 | The Heights | Interview & recruitment expenses | 44.00 ACCESS PERSONAL CHECKING |
| Capital | Economy & Environment | 5105635031 04.11.2013 | The Heights | Interview & recruitment expenses | 6.00 ACCESS PERSONAL CHECKING |
| Revenue | Resources | 5105635031 04.11.2013 | Human Resources Support Team | Interview & recruitment expenses | 44.00 ACCESS PERSONAL CHECKING |
| Revenue | Resources | 5105635031 04.11.2013 | Human Resources Support Team | Interview & recruitment expenses | 6.00 ACCESS PERSONAL CHECKING |
| Revenue | Resources | 5105635031 04.11.2013 | Human Resources Support Team | Interview & recruitment expenses | 44.00 ACCESS PERSONAL CHECKING |
| Revenue | Resources | 5105635031 04.11.2013 | | Interview & recruitment expenses | 6.00 ACCESS PERSONAL CHECKING |
| Revenue | Community Wellbeing & Social Care | 5105636042 13.11.2013 | Elderly Frail Homecare | Regular Respite Care | 116.16 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105638276 27.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 0.00 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636040 13.11.2013 | Elderly Frail Homecare | Regular Respite Care | 116.16 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105637008 20.11.2013 | | Charges from Independent Providers | 421.08 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636861 15.11.2013 | | Charges from Independent Providers | 0.00 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636021 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 2,207.04 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636027 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 827.64 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636028 13.11.2013 | | Charges from Independent Providers | 159.72 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636034 13.11.2013 | | Charges from Independent Providers | 203.28 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636023 13.11.2013 | | Charges from Independent Providers | 116.16 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636137 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 348.48 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636033 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636043 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 196.02 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636024 13.11.2013 | | Charges from Independent Providers | 1,589.94 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636039 13.11.2013 | | Charges from Independent Providers | 294.03 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636036 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636037 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 166.98 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636032 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 58.08 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636022 13.11.2013 | | Charges from Independent Providers | 290.40 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636026 13.11.2013 | | Charges from Independent Providers | 1,118.04 ACORN CARE SERVICE LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105636029 13.11.2013 5105636030 13.11.2013 | | Charges from Independent Providers | 522.72 ACORN CARE SERVICE LTD 689.70 ACORN CARE SERVICE LTD |
| | | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105636018 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 377.52 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636031 13.11.2013 | | Charges from Independent Providers | 101.64 ACORN CARE SERVICE LTD |
| Revenue Revenue | Community Wellbeing & Social Care | 5105636035 13.11.2013 5105636038 13.11.2013 | Elderly Frail Homecare Elderly Frail Homecare | Charges from Independent Providers | 203.28 ACORN CARE SERVICE LTD 319.44 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636038 13.11.2013 5105636041 13.11.2013 | Elderly Frail Homecare Elderly Frail Homecare | Charges from Independent Providers | 246.84 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105636041 13.11.2013 5105636020 13.11.2013 | Elderly Frail Homecare Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers | 784.08 ACORN CARE SERVICE LTD |
| | | | | | |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105636055 13.11.2013 5105636049 13.11.2013 | | Charges from Independent Providers Charges from Independent Providers | 406.56 ACORN CARE SERVICE LTD 555.39 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636050 13.11.2013 | | Charges from Independent Providers Charges from Independent Providers | 116.16 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636048 13.11.2013 | | Charges from Independent Providers Charges from Independent Providers | 696.96 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636045 13.11.2013 | | Charges from Independent Providers Charges from Independent Providers | 333.96 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636052 13.11.2013 | | Charges from Independent Providers Charges from Independent Providers | 805.86 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636046 13.11.2013 | | Charges from Independent Providers | 413.82 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636051 13.11.2013 | | Charges from Independent Providers | 2,308.68 ACORN CARE SERVICE LTD |
| | Tonbong a coolar care | 1.10000001 10.11.2010 | | g | _, |

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| Revenue | Community Wellbeing & Social Care | 5105636054 13.11.2013 | | Charges from Independent Providers | 261.36 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636019 13.11.2013 | | Charges from Independent Providers | 2,141.70 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 192.39 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 1,408.44 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Homecare | Charges from Independent Providers | 152.46 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634067 01.11.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 0.00 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636047 13.11.2013 | Elderly Frail Managed Accounts | Regular Respite Care | 116.16 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636138 13.11.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 272.25 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636057 13.11.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 101.64 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Charges from Independent Providers | 776.82 ACORN CARE SERVICE LTD |
| Revenue | Economy & Environment | 5105638228 27.11.2013 | | Vehicle Maintenance Costs | 95.60 ADAMS MOREY LTD |
| Revenue | Economy & Environment | 5105635247 06.11.2013 | | Vehicle Maintenance Costs | 49.00 ADAMS MOREY LTD |
| Revenue | Economy & Environment | 5105634126 06.11.2013 | | Training | 55.00 ADAS UK LTD |
| Revenue | Childrens Services | 5105637071 27.11.2013 | | Payments to Voluntary and Other Associations | 1.194.42 ADOPTION MATTERS NORTHWEST |
| | | | | | |
| Revenue | Resources | 5105635239 06.11.2013 | | Security of Buildings | 359.26 ADT FIRE AND SECURITY PLC |
| Revenue | Economy & Environment | | Environmental Health - Geographical Team | Courier Costs | 34.17 AIR LOGISTICS NETWORKS LTD |
| Revenue | Childrens Services | 5105638498 29.11.2013 | | Agency staff | 1,350.00 AIR SOCIAL CARE |
| Revenue | Childrens Services | 5105638498 29.11.2013 | | Agency staff | 315.47 AIR SOCIAL CARE |
| Revenue | Childrens Services | 5105638294 27.11.2013 | | Agency staff | 2,497.50 AIR SOCIAL CARE |
| Revenue | Childrens Services | 5105638294 27.11.2013 | Reviewing Officer | Agency staff | 280.37 AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105634019 06.11.2013 | Emergency Duty Service | Agency staff | 2,720.00 AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105632376 22.11.2013 | Emergency Duty Service | Agency staff | 1,480.00 AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105632366 27.11.2013 | Emergency Duty Service | Agency staff | 1,520.00 AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | | Emergency Duty Service | Agency staff | 2,189.75 AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | | Emergency Duty Service | Agency staff | 1.880.00 AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | | Emergency Duty Service | Agency staff | 1,760.00 AIR SOCIAL CARE |
| Revenue | Childrens Services | | Support for Looked After Children | Support Children | 185.00 ALAN SHEPARD (IOW) |
| Revenue | Childrens Services | 5105637491 20.11.2013 | | Support Children | 95.00 ALAN SHEPARD (IOW) |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105639209 29.11.2013 | | General Materials | 29.20 ALEC TIRANTI LTD |
| Revenue | Community Wellbeing & Social Care | | Dinosaur Isle Museum (Sandown Geology) | General Materials | 5.84 ALEC TIRANTI LTD |
| Revenue | Economy & Environment | 5105637537 20.11.2013 | | Advertising & Publicity | 328.65 ALEXANDER ADVERTISING (INT) LTD |
| Revenue | Economy & Environment | 5105637952 22.11.2013 | | Advertising & Publicity | 313.24 ALEXANDER ADVERTISING (INT) LTD |
| Revenue | Economy & Environment | 5105634211 06.11.2013 | | Advertising & Publicity | 472.43 ALEXANDER ADVERTISING (INT) LTD |
| Revenue | Childrens Services | 5105636662 15.11.2013 | Complaints (Children & Families) | Professional Services | 1,984.60 ALISON CAMPBELL LTD |
| Revenue | Economy & Environment | 5105637492 20.11.2013 | Fire Technical Support | Stock Purchases | 22.80 ALLBATTERIES UK LTD |
| Revenue | Economy & Environment | 5105637492 20.11.2013 | Fire Technical Support | Stock Purchases | 76.00 ALLBATTERIES UK LTD |
| Revenue | Economy & Environment | 5105637492 20.11.2013 | Fire Technical Support | Stock Purchases | 33.00 ALLBATTERIES UK LTD |
| Revenue | Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 16.45 ALPHA (IOW) LTD |
| Revenue | Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 84.40 ALPHA (IOW) LTD |
| Revenue | Childrens Services | 5105637548 20.11.2013 | | Taxis - Contract Hire | 236.45 ALPHA (IOW) LTD |
| Revenue | Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 185.05 ALPHA (IOW) LTD |
| Revenue | Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 263.70 ALPHA (IOW) LTD |
| Revenue | Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 400.00 ALPHA (IOW) LTD |
| | | | | | |
| Revenue | Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 308.40 ALPHA (IOW) LTD |
| Revenue | Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 390.65 ALPHA (IOW) LTD |
| Revenue | Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 123.35 ALPHA (IOW) LTD |
| Revenue | Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 210.00 ALPHA (IOW) LTD |
| Revenue | Childrens Services | 5105637548 20.11.2013 | Special Educational Needs Transport | Taxis - Contract Hire | 300.00 ALPHA (IOW) LTD |
| Revenue | Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 370.10 ALPHA (IOW) LTD |
| Revenue | Childrens Services | 5105637548 20.11.2013 | Special Educational Needs Transport | Taxis - Contract Hire | 359.80 ALPHA (IOW) LTD |
| Revenue | Childrens Services | 5105637548 20.11.2013 | Special Educational Needs Transport | Taxis - Contract Hire | 316.40 ALPHA (IOW) LTD |
| Revenue | Childrens Services | 5105634112 06.11.2013 | Special Educational Needs Transport | Taxis - Contract Hire | 316.40 ALPHA (IOW) LTD |
| Revenue | Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 263.70 ALPHA (IOW) LTD |
| Revenue | Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 320.00 ALPHA (IOW) LTD |
| Revenue | Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 308.40 ALPHA (IOW) LTD |
| Revenue | Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 390.65 ALPHA (IOW) LTD |
| Revenue | Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 123.35 ALPHA (IOW) LTD |
| Revenue | Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 67.52 ALPHA (IOW) LTD |
| Revenue | Childrens Services Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire Taxis - Contract Hire | 189.16 ALPHA (IOW) LTD |
| | | | | | |
| Revenue | Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 148.04 ALPHA (IOW) LTD |
| Revenue | Childrens Services | 5105634112 06.11.2013 | | Taxis - Contract Hire | 210.00 ALPHA (IOW) LTD |
| Revenue | Childrens Services | 5105634112 06.11.2013 | | Taxis - Contract Hire | 240.00 ALPHA (IOW) LTD |
| Revenue | Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 370.10 ALPHA (IOW) LTD |
| Revenue | Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 287.84 ALPHA (IOW) LTD |
| Revenue | Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 65.80 ALPHA (IOW) LTD |
| Revenue | Childrens Services | 5105637548 20.11.2013 | Home to School Transport | Taxis - Contract Hire | 250.00 ALPHA (IOW) LTD |
| Revenue | Childrens Services | 5105634112 06.11.2013 | Home to School Transport | Taxis - Contract Hire | 22.62 ALPHA (IOW) LTD |
| Revenue | Childrens Services | 5105634112 06.11.2013 | Home to School Transport | Taxis - Contract Hire | 158.20 ALPHA (IOW) LTD |
| Revenue | Childrens Services | | Home to School Transport | Taxis - Contract Hire | 421.50 ALPHA (IOW) LTD |
| Revenue | Childrens Services | | Home to School Transport | Taxis - Contract Hire | 310.00 ALPHA (IOW) LTD |
| Revenue | Childrens Services | | Home to School Transport | Taxis - Contract Hire | 200.00 ALPHA (IOW) LTD |
| Revenue | Childrens Services | | Home to School Transport | Taxis - Contract Hire | 102.80 ALPHA (IOW) LTD |
| Revenue | Childrens Services | | Home to School Transport | Taxis - Contract Hire | 263.16 ALPHA (IOW) LTD |
| Revenue | Childrens Services Childrens Services | | Home to School Transport | Taxis - Contract Hire | 312.52 ALPHA (IOW) LTD |
| Revenue | Childrens Services Childrens Services | | Home to School Transport | Taxis - Contract Hire Taxis - Contract Hire | 328.95 ALPHA (IOW) LTD |
| | | | | | |
| Revenue | Childrens Services | | Home to School Transport | Taxis - Contract Hire | 390.65 ALPHA (IOW) LTD |
| Revenue | Childrens Services | | Home to School Transport | Taxis - Contract Hire | 22.62 ALPHA (IOW) LTD |
| Revenue | Childrens Services | | Home to School Transport | Taxis - Contract Hire | 158.20 ALPHA (IOW) LTD |
| Revenue | Childrens Services | | Home to School Transport | Taxis - Contract Hire | 128.50 ALPHA (IOW) LTD |
| Revenue | Childrens Services | | Home to School Transport | Taxis - Contract Hire | 421.50 ALPHA (IOW) LTD |
| Revenue | Childrens Services | 5105637548 20.11.2013 | Home to School Transport | Taxis - Contract Hire | 310.00 ALPHA (IOW) LTD |
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| Revenue | Economy & Environment | 5105635220 06.11.2013 | | Operational Equipment | 53.80 ALPHA GRAPHICS |
| Revenue | Community Wellbeing & Social Care | | Learning Disability Residential Care | Charges from Independent Providers | 3,409.00 ALPHAGRANGE LTD |
| Revenue | Community Wellbeing & Social Care | | Central Management Support | Agency staff | 209.25 ANCHOR RECRUITMENT |
| Revenue | Community Wellbeing & Social Care | 5105631492 06.11.2013 | Central Management Support | Agency staff | 209.25 ANCHOR RECRUITMENT |
| Revenue | Community Wellbeing & Social Care | 5105636611 13.11.2013 | Central Management Support | Agency staff | 104.63 ANCHOR RECRUITMENT |
| Revenue | Community Wellbeing & Social Care | 5105635671 08.11.2013 | | Agency staff | 83.70 ANCHOR RECRUITMENT |
| Revenue | Resources | 5105636224 13.11.2013 | | Agency staff | 405.60 ANCHOR RECRUITMENT |
| Revenue | | | | | 410.80 ANCHOR RECRUITMENT |
| | Resources | 5105637964 22.11.2013 | | Agency staff | |
| Revenue | Resources | 5105633760 06.11.2013 | | Agency staff | 395.20 ANCHOR RECRUITMENT |
| Revenue | Resources | 5105635660 08.11.2013 | Applications Support | Agency staff | 392.60 ANCHOR RECRUITMENT |
| Revenue | Community Wellbeing & Social Care | 5105634290 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 ANCONA CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634290 06.11.2013 | | Charges from Independent Providers | 1,998.08 ANCONA CARE HOME |
| Revenue | | | Elderly Frail Residential Care | Charges from Independent Providers | 1.622.60 ANCONA CARE HOME |
| | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | 1,998.08 ANCONA CARE HOME |
| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | 1,699.88 ANCONA CARE HOME |
| Revenue | Economy & Environment | 5105637493 20.11.2013 | Estuaries Officer | Hire of facilities | 120.00 ANGELA COACHES LTD |
| Revenue | Economy & Environment | 5105635133 22.11.2013 | Print Unit | Printing Costs | 41.80 ANTALIS MCNAUGHTON |
| Revenue | Economy & Environment | 5105635133 22.11.2013 | | Printing Costs | 106.49 ANTALIS MCNAUGHTON |
| Revenue | Economy & Environment | 5105635130 22.11.2013 | | Printing Costs | 45.30 ANTALIS MCNAUGHTON |
| | | | | | |
| Revenue | Economy & Environment | 5105637494 20.11.2013 | | Printing Costs | 68.76 ANTALIS MCNAUGHTON |
| Revenue | Economy & Environment | 5105637494 20.11.2013 | Print Unit | Printing Costs | 116.50 ANTALIS MCNAUGHTON |
| Revenue | Economy & Environment | 5105638625 27.11.2013 | Print Unit | Printing Costs | 85.95 ANTALIS MCNAUGHTON |
| Revenue | Economy & Environment | 5105638625 27.11.2013 | | Printing Costs | 16.44 ANTALIS MCNAUGHTON |
| Revenue | | 5105637495 20.11.2013 | | Payments to Voluntary and Other Associations | 645.00 APPLES AND SNAKES LTD |
| | Community Wellbeing & Social Care | | | | |
| Revenue | Resources | | Information Assurance Project | External Design and Supervision Fees | 6,480.00 APPSENSE LTD |
| Revenue | Economy & Environment | 5105636341 13.11.2013 | | Clothing & Laundry | 3.05 ARCO LTD |
| Revenue | Economy & Environment | 5105636341 13.11.2013 | Development Control | Clothing & Laundry | 8.54 ARCO LTD |
| Revenue | Economy & Environment | 5105636341 13.11.2013 | | Clothing & Laundry | 3.68 ARCO LTD |
| Revenue | Economy & Environment | 5105636341 13.11.2013 | | Clothing & Laundry | 1.31 ARCO LTD |
| | | | | | |
| Revenue | Economy & Environment | | Planning Business Support | Stationery | 14.59 ARCO LTD |
| Revenue | Economy & Environment | 5105635050 04.11.2013 | Environment officers | Clothing & Laundry | 59.50 ARCO LTD |
| Revenue | Economy & Environment | 5105635167 06.11.2013 | Environment officers | Clothing & Laundry | -42.90 ARCO LTD |
| Revenue | Economy & Environment | 5105611075 29.11.2013 | | Clothing & Laundry | 42.90 ARCO LTD |
| Revenue | Economy & Environment | | | | 31.01 ARCO LTD |
| | | 5105634013 01.11.2013 | | Clothing & Laundry | |
| Revenue | Economy & Environment | 5105634124 06.11.2013 | | Clothing & Laundry | 10.00 ARCO LTD |
| Revenue | Economy & Environment | 5105634124 06.11.2013 | The Heights | Clothing & Laundry | 1.80 ARCO LTD |
| Revenue | Economy & Environment | 5105635049 04.11.2013 | The Heights | Clothing & Laundry | 20.00 ARCO LTD |
| Revenue | Economy & Environment | 5105635048 04.11.2013 | | Clothing & Laundry | 24.00 ARCO LTD |
| Revenue | Economy & Environment | 5105635048 04.11.2013 | | Clothing & Laundry | 3.60 ARCO LTD |
| | | | | | |
| Revenue | Economy & Environment | 5105638233 27.11.2013 | | Clothing & Laundry | 10.16 ARCO LTD |
| Revenue | Economy & Environment | 5105638233 27.11.2013 | The Heights | Clothing & Laundry | 51.00 ARCO LTD |
| Revenue | Economy & Environment | 5105638235 27.11.2013 | The Heights | Clothing & Laundry | 1.80 ARCO LTD |
| Revenue | Economy & Environment | 5105638235 27.11.2013 | | Clothing & Laundry | 10.29 ARCO LTD |
| Revenue | Economy & Environment | 5105638233 27.11.2013 | | Clothing & Laundry | 10.80 ARCO LTD |
| | | | | | |
| Revenue | Economy & Environment | 5105635049 04.11.2013 | | Clothing & Laundry | 3.60 ARCO LTD |
| Revenue | Economy & Environment | 5105631808 06.11.2013 | | Clothing & Laundry | 96.00 ARCO LTD |
| Revenue | Economy & Environment | 5105631808 06.11.2013 | The Heights | Clothing & Laundry | 14.40 ARCO LTD |
| Revenue | Community Wellbeing & Social Care | 5105635075 04.11.2013 | NHS Health Check Programme | Payment to Private Contractors | 472.00 ARGYLL HOUSE SURGERY |
| Revenue | Community Wellbeing & Social Care | 5105635075 04.11.2013 | | Payment to Private Contractors | 320.00 ARGYLL HOUSE SURGERY |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105635075 04.11.2013 | | Payment to Private Contractors | 450.00 ARGYLL HOUSE SURGERY |
| Revenue | Community Wellbeing & Social Care | 5105635075 04.11.2013 | | Payment to Private Contractors | 55.00 ARGYLL HOUSE SURGERY |
| Revenue | Community Wellbeing & Social Care | 5105639155 29.11.2013 | Saxonbury | Maintenance of Operational Equipment | 115.60 ARJO MED AB LTD |
| Revenue | Community Wellbeing & Social Care | 5105638620 27.11.2013 | Plean Dene | Maintenance of Operational Equipment | 80.00 ARJO MED AB LTD |
| Revenue | Community Wellbeing & Social Care | 5105636986 15.11.2013 | Plean Dene | Maintenance of Operational Equipment | 192.61 ARJO MED AB LTD |
| Revenue | Community Wellbeing & Social Care | 5105638527 27.11.2013 | | Maintenance of Operational Equipment | 199.75 ARJO MED AB LTD |
| Revenue | | | | | 199.75 ARJO MED AB LTD |
| | Community Wellbeing & Social Care | | Integrated Community Equipment Service | Maintenance of Operational Equipment | |
| Revenue | Community Wellbeing & Social Care | | Integrated Community Equipment Service | Maintenance of Operational Equipment | 404.90 ARJO MED AB LTD |
| Revenue | Community Wellbeing & Social Care | | Integrated Community Equipment Service | Maintenance of Operational Equipment | 12.50 ARJO MED AB LTD |
| Revenue | Community Wellbeing & Social Care | 5105638528 27.11.2013 | | Operational Equipment | 92.49 ARJO MED AB LTD |
| Revenue | Community Wellbeing & Social Care | 5105638528 27.11.2013 | | Operational Equipment | 74.82 ARJO MED AB LTD |
| Revenue | Community Wellbeing & Social Care | | Integrated Community Equipment Service | Operational Equipment | 12.50 ARJO MED AB LTD |
| Revenue | Community Wellbeing & Social Care | | Integrated Community Equipment Service | Operational Equipment | 12.50 ARJO MED AB LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Integrated Community Equipment Service | Operational Equipment | 470.49 ARJO MED AB LTD |
| Revenue | Childrens Services | 5105636655 15.11.2013 | Beaulieu House | Minor Works | 66.00 ARJO MED AB LTD |
| Capital | Childrens Services | 5105636366 15.11.2013 | Beaulieu House | Minor Works | 68.00 ARJO MED AB LTD |
| Revenue | Community Wellbeing & Social Care | | Adelaide Resource Centre | Maintenance of Operational Equipment | 345.10 ARJO MED AB LTD |
| Revenue | Community Wellbeing & Social Care | | Workforce Development Schools | Training | 1,309.83 ASPIRO EDUCATION LIMITED |
| | Community Wellbeing & Social Care | | | Property Services - Day to day maintenance | |
| Revenue | | 5105636080 13.11.2013 | | | 130.64 ASSA ABLOY ENTRANCE SYSTEMS LTD |
| Revenue | Community Wellbeing & Social Care | 5105636904 15.11.2013 | | Property Services - Day to day maintenance | 253.04 ASSA ABLOY ENTRANCE SYSTEMS LTD |
| Revenue | Resources | 5105634116 06.11.2013 | | Property Services - Day to day maintenance | 159.00 ASSA ABLOY ENTRANCE SYSTEMS LTD |
| Revenue | Community Wellbeing & Social Care | 5105636079 13.11.2013 | Adelaide Resource Centre | Property Services - Day to day maintenance | 295.16 ASSA ABLOY ENTRANCE SYSTEMS LTD |
| Revenue | Economy & Environment | 5105639190 29.11.2013 | | Fixed Telephones | 890.00 AST CONNECTIONS LTD |
| Revenue | Economy & Environment | 5105636967 20.11.2013 | | Conference Expenses | 6.19 ATOS WORLDLINE |
| | | | | | |
| Revenue | Economy & Environment | 5105637256 20.11.2013 | | Conference Expenses | 251.26 ATOS WORLDLINE |
| Capital | Community Wellbeing & Social Care | | Dementia Residential care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
| Capital | Community Wellbeing & Social Care | 5105634259 06.11.2013 | Dementia Residential care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Regular Respite Care | 1,699.88 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105630114 20 11 2012 | Elderly Mentally III Residential Care | Regular Respite Care | 485.68 AUTUMN HOUSE CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Physical Disability Residential Care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Physical Disability Residential Care | Charges from Independent Providers | 642.24 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105637681 22.11.2013 | Physical Disability Residential Care | Charges from Independent Providers | 11,988.48 AUTUMN HOUSE CARE LTD |
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| Revenue | | | | |
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| | Community Wellbeing & Social Care | 5105634259 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634259 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634259 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634259 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634259 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105637966 22.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105637002 20.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634259 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634237 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634259 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1.998.08 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634259 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
| | Community Wellbeing & Social Care | 5105634259 06.11.2013 Elderly Mentally III Residential Care | | 1,699.88 AUTUMN HOUSE CARE LTD |
| Revenue | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105634259 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634259 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634259 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634259 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634259 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634259 06.11.2013 Elderly Meritany in residential Care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105634259 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634259 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634259 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,699.88 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634259 06.11.2013 REDACTED PERSONAL DATA | Order Settlement | 1,998.08 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634259 06.11.2013 REDACTED PERSONAL DATA | Order Settlement | 1,998.08 AUTUMN HOUSE CARE LTD |
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| Revenue | Childrens Services | 5105634120 06.11.2013 Reviewing Officer | Agency staff | 1,837.42 AZ SOCIAL CARE SOLUTIONS LTD |
| Revenue | Childrens Services | 5105638700 29.11.2013 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636723 15.11.2013 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637719 22.11.2013 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635286 08.11.2013 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638700 29.11.2013 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
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| Revenue | Childrens Services | 5105637719 22.11.2013 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635286 08.11.2013 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636723 15.11.2013 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105634274 06.11.2013 Learning Disability Residential Care | Charges from Independent Providers | 2,545.76 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105634274 06.11.2013 Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 REDACTED PERSONAL DATA |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634274 06.11.2013 Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637606 22.11.2013 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 815.49 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105638115 22.11.2013 Staff Benefits | Payment to Private Contractors | 100.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105638114 22.11.2013 Staff Benefits | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105638116 22.11.2013 Staff Benefits | Payment to Private Contractors | 50.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637613 22.11.2013 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 866.67 REDACTED PERSONAL DATA |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637613 22.11.2013 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 866.67 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637613 22.11.2013 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 799.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637613 22.11.2013 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 888.33 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637613 22.11.2013 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 799.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636962 20.11.2013 Purchased Residential | Charges from Independent Providers | 16,341.42 BACK ON TRACK |
| Revenue | Childrens Services | 5105636961 20.11.2013 Purchased Residential | Charges from Independent Providers | 15,814.28 BACK ON TRACK |
| | | | | |
| Revenue | Childrens Services | 5105633339 22.11.2013 Family Support Work | Payment to Private Contractors | 41,779.25 BARNARDOS |
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| Revenue | Economy & Environment | 5105639186 29.11.2013 Diversity & Workforce | Operational Equipment | 120.00 BARTLETTS SERVICE STATION |
| | | | | |
| Revenue Revenue | Economy & Environment | 5105635229 06.11.2013 Diversity & Workforce | Operational Equipment | 120.00 BARTLETTS SERVICE STATION |
| Revenue Revenue Revenue | Economy & Environment Resources | 5105635229 06.11.2013 Diversity & Workforce 5105637496 20.11.2013 Corporate Stores | Operational Equipment Vehicle Hire External | 120.00 BARTLETTS SERVICE STATION 730.71 BARTLETTS SERVICE STATION |
| Revenue Revenue Revenue Revenue | Economy & Environment Resources Resources | 5105635229 06.11.2013 Diversity & Workforce 5105637496 20.11.2013 Corporate Stores 5105638040 22.11.2013 Staff Benefits | Operational Equipment Vehicle Hire External Payment to Private Contractors | 120.00 BARTLETTS SERVICE STATION 730.71 BARTLETTS SERVICE STATION 50.00 BARTON PRIMARY SCHOOL & EARLY YEARS |
| Revenue Revenue Revenue Revenue Revenue | Economy & Environment Resources Resources Resources | 5105635229 06.11.2013 Diversify & Workforce 5105637496 20.11.2013 Corporate Stores 5105638040 22.11.2013 Staff Benefits 5105638041 22.11.2013 Staff Benefits | Operational Equipment Vehicle Hire External Payment to Private Contractors Payment to Private Contractors | 120.00 BARTLETTS SERVICE STATION 730.71 BARTLETTS SERVICE STATION 50.00 BARTON PRIMARY SCHOOL & EARLY YEARS 11.67 BARTON PRIMARY SCHOOL & EARLY YEARS |
| Revenue Revenue Revenue Revenue Revenue Revenue | Economy & Environment Resources Resources Resources Resources | 5105635229 06.11.2013 Diversify & Workforce 5105637496 20.11.2013 Corporate Stores 5105638040 22.11.2013 Staff Benefits 5105638041 22.11.2013 Staff Benefits 5105638042 22.11.2013 Staff Benefits | Operational Equipment Vehicle Hire External Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors | 120.00 BARTLETTS SERVICE STATION 730.71 BARTLETTS SERVICE STATION 50.00 BARTON PRIMARY SCHOOL & EARLY YEARS 11.67 BARTON PRIMARY SCHOOL & EARLY YEARS 60.00 BARTON PRIMARY SCHOOL & EARLY YEARS |
| Revenue Revenue Revenue Revenue Revenue | Economy & Environment Resources Resources Resources | 5105635229 06.11.2013 Diversify & Workforce 5105637496 20.11.2013 Corporate Stores 5105638040 22.11.2013 Staff Benefits 5105638041 22.11.2013 Staff Benefits | Operational Equipment Vehicle Hire External Payment to Private Contractors Payment to Private Contractors | 120.00 BARTLETTS SERVICE STATION 730.71 BARTLETTS SERVICE STATION 50.00 BARTON PRIMARY SCHOOL & EARLY YEARS 11.67 BARTON PRIMARY SCHOOL & EARLY YEARS |
| Revenue Revenue Revenue Revenue Revenue Revenue | Economy & Environment Resources Resources Resources Community Wellbeing & Social Care Economy & Environment | 5105635229 06.11.2013 Diversify & Workforce 5105637496 20.11.2013 Corporate Stores 5105638040 22.11.2013 Staff Benefits 5105638042 22.11.2013 Staff Benefits 5105638042 22.11.2013 Staff Benefits 5105637111 20.11.2013 STI Tests & Treatment 5105637111 20.11.2013 Leisure Management & Admin | Operational Equipment Vehicle Hire External Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payments to Health Authorities Advertising & Publicity | 120.00 BARTLETTS SERVICE STATION 730.71 BARTLETTS SERVICE STATION 50.00 BARTON PRIMARY SCHOOL & EARLY YEARS 11.67 BARTON PRIMARY SCHOOL & EARLY YEARS 60.00 BARTON PRIMARY SCHOOL & EARLY YEARS 295.00 BARTS HEALTH NHS TRUST 295.00 BEACON MEDIA LIMITED |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Economy & Environment Resources Resources Resources Resources Community Wellbeing & Social Care | 5105635229 06.11.2013 Diversify & Workforce 5105637496 20.11.2013 Corporate Stores 5105638040 22.11.2013 Staff Benefits 5105638042 22.11.2013 Staff Benefits 5105638042 22.11.2013 Staff Benefits 5105637111 20.11.2013 STI Tests & Treatment 5105637111 20.11.2013 Leisure Management & Admin | Operational Equipment Vehicle Hire External Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payments to Health Authorities Advertising & Publicity | 120.00 BARTLETTS SERVICE STATION 730.71 BARTLETTS SERVICE STATION 50.00 BARTON PRIMARY SCHOOL & EARLY YEARS 11.67 BARTON PRIMARY SCHOOL & EARLY YEARS 60.00 BARTON PRIMARY SCHOOL & EARLY YEARS 295.00 BARTS HEALTH NHS TRUST |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Economy & Environment Resources Resources Resources Community Wellbeing & Social Care Economy & Environment Childrens Services | 5105635229 06.11.2013 Diversity & Workforce 5105637496 20.11.2013 Corporate Stores 5105638040 22.11.2013 Staff Benefits 5105638041 22.11.2013 Staff Benefits 5105638042 22.11.2013 Staff Benefits 5105635132 22.11.2013 STITests & Treatment 5105637111 20.11.2013 Fostering Team | Operational Equipment Vehicle Hire External Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payments to Health Authorities Advertising & Publicity Advertising & Publicity | 120.00 BARTLETTS SERVICE STATION 730.71 BARTLETTS SERVICE STATION 50.00 BARTON PRIMARY SCHOOL & EARLY YEARS 11.67 BARTON PRIMARY SCHOOL & EARLY YEARS 60.00 BARTON PRIMARY SCHOOL & EARLY YEARS 295.00 BARTS HEALTH NHS TRUST 295.00 BEACON MEDIA LIMITED 650.00 BEACON MEDIA LIMITED |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Economy & Environment Resources Resources Resources Resources Community Wellbeing & Social Care Economy & Environment Childrens Services Community Wellbeing & Social Care | 5105635229 06.11.2013 Diversify & Workforce 5105637496 20.11.2013 Staff Benefits 5105638041 22.11.2013 Staff Benefits 5105638041 22.11.2013 Staff Benefits 5105638042 22.11.2013 Staff Benefits 5105635132 22.11.2013 Staff Benefits 5105635132 22.11.2013 STI Tests & Treatment 5105637111 20.11.2013 Leisure Management & Admin 5105637111 20.11.2013 Fostering Team 5105634520 06.11.2013 Elderly Frail Nursing Mainland | Operational Equipment Vehicle Hire External Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payments to Health Authorities Advertising & Publicity Advertising & Publicity Charges from Independent Providers | 120.00 BARTLETTS SERVICE STATION 730.71 BARTLETTS SERVICE STATION 50.00 BARTON PRIMARY SCHOOL & EARLY YEARS 11.67 BARTON PRIMARY SCHOOL & EARLY YEARS 60.00 BARTON PRIMARY SCHOOL & EARLY YEARS 295.00 BARTS HEALTH NHS TRUST 295.00 BEACON MEDIA LIMITED 650.00 BEACON MEDIA LIMITED 2,269.40 BEAUMONT LODGE LTD |
| Revenue | Economy & Environment Resources Resources Resources Resources Community Wellbeing & Social Care Economy & Environment Childrens Services Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105635229 06.11.2013 Diversify & Workforce 5105637496 20.11.2013 Corporate Stores 5105638040 22.11.2013 Staff Benefits 5105638042 22.11.2013 Staff Benefits 5105638042 22.11.2013 Staff Benefits 5105635132 22.11.2013 Staff Benefits 5105637111 20.11.2013 Staff Benefits 5105637111 20.11.2013 Leisure Management & Admin 5105637111 20.11.2013 Fostering Team 5105637382 27.11.2013 NHS Health Check Programme | Operational Equipment Vehicle Hire External Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Frivate Contractors Payments to Health Authorities Advertising & Publicity Advertising & Publicity Charges from Independent Providers Payment to Private Contractors | 120.00 BARTLETTS SERVICE STATION 730.71 BARTLETTS SERVICE STATION 50.00 BARTON PRIMARY SCHOOL & EARLY YEARS 11.67 BARTON PRIMARY SCHOOL & EARLY YEARS 60.00 BARTON PRIMARY SCHOOL & EARLY YEARS 295.00 BARTON PRIMARY SCHOOL & EARLY YEARS 295.00 BEACON MEDIA LIMITED 650.00 BEACON MEDIA LIMITED 650.00 BEACON MEDIA LIMITED 2,269.40 BEAUMONT LODGE LTD 747.00 BEECH GROVE SURGERY |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Economy & Environment Resources Resources Resources Community Wellbeing & Social Care Economy & Environment Childrens Services Community Wellbeing & Social Care | 5105635229 06.11.2013 Diversity & Workforce 5105637496 20.11.2013 Corporate Stores 5105638040 22.11.2013 Staff Benefits 5105638041 22.11.2013 Staff Benefits 5105639042 22.11.2013 Staff Benefits 5105635132 22.11.2013 Staff Benefits 5105637111 20.11.2013 Leisure Management & Admin 5105637111 20.11.2013 Fostering Team 5105637382 27.11.2013 NHS Health Check Programme 5105637382 27.11.2013 Stop Smoking Services & Interventions | Operational Equipment Vehicle Hire External Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payments to Health Authorities Advertising & Publicity Advertising & Publicity Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors | 120.00 BARTLETTS SERVICE STATION 730.71 BARTLETTS SERVICE STATION 50.00 BARTON PRIMARY SCHOOL & EARLY YEARS 11.67 BARTON PRIMARY SCHOOL & EARLY YEARS 60.00 BARTON PRIMARY SCHOOL & EARLY YEARS 295.00 BARTON PRIMARY SCHOOL & EARLY YEARS 295.00 BEACON PEDIAL IMITED 650.00 BEACON MEDIA LIMITED 2,269.40 BEAUMONT LODGE LTD 747.00 BEECH GROVE SURGERY 80.00 BEECH GROVE SURGERY |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Economy & Environment Resources Resources Resources Resources Community Wellbeing & Social Care Economy & Environment Childrens Services Community Wellbeing & Social Care | 5105635229 06.11.2013 Diversify & Workforce 5105637496 20.11.2013 Corporate Stores 5105638040 22.11.2013 Staff Benefits 5105638041 22.11.2013 Staff Benefits 5105638042 22.11.2013 Staff Benefits 5105639042 22.11.2013 Staff Benefits 5105637112 20.11.2013 Staff Senefits 5105637111 20.11.2013 Leisure Management & Admin 5105637511 20.11.2013 Fostering Team 5105637452 06.11.2013 Elderly Frail Nursing Mainland 5105637382 27.11.2013 Stop Smoking Services & Interventions 5105637382 27.11.2013 Contraception | Operational Equipment Vehicle Hire External Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Frivate Contractors Payments to Health Authorities Advertising & Publicity Advertising & Publicity Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors | 120.00 BARTLETTS SERVICE STATION 730.71 BARTLETTS SERVICE STATION 50.00 BARTON PRIMARY SCHOOL & EARLY YEARS 11.67 BARTON PRIMARY SCHOOL & EARLY YEARS 60.00 BARTON PRIMARY SCHOOL & EARLY YEARS 295.00 BARTON PRIMARY SCHOOL & EARLY YEARS 295.00 BEACON MEDIA LIMITED 650.00 BEACON MEDIA LIMITED 650.00 BEACON MEDIA LIMITED 2,269.40 BEAUMONT LODGE LTD 747.00 BEECH GROVE SURGERY 80.00 BEECH GROVE SURGERY 310.00 BEECH GROVE SURGERY |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Economy & Environment Resources Resources Resources Resources Community Wellbeing & Social Care Economy & Environment Childrens Services Community Wellbeing & Social Care | 5105635229 06.11.2013 Diversity & Workforce 5105637496 20.11.2013 Corporate Stores 5105638040 22.11.2013 Staff Benefits 5105638041 22.11.2013 Staff Benefits 5105638042 22.11.2013 Staff Benefits 5105635132 22.11.2013 Staff Benefits 5105637111 20.11.2013 Staff Benefits 5105637111 20.11.2013 Staff Benefits 5105637382 27.11.2013 Elderly Frail Mursing Mainland 5105637382 27.11.2013 Staff Benefits 5105637382 27.11.2013 Stop Smoking Services & Interventions 5105637382 27.11.2013 Stop Smoking Services & Interventions 5105637382 27.11.2013 STI Tests & Treatment | Operational Equipment Vehicle Hire External Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payments to Health Authorities Advertising & Publicity Advertising & Publicity Charges from Independent Providers Payment to Private Contractors | 120.00 BARTLETTS SERVICE STATION 730.71 BARTLETTS SERVICE STATION 50.00 BARTON PRIMARY SCHOOL & EARLY YEARS 11.67 BARTON PRIMARY SCHOOL & EARLY YEARS 60.00 BARTON PRIMARY SCHOOL & EARLY YEARS 295.00 BARTON PRIMARY SCHOOL & EARLY YEARS 295.00 BEACON MEDIALIMITED 650.00 BEACON MEDIA LIMITED 2.269.40 BEAUMONT LODGE LTD 747.00 BEECH GROVE SURGERY 80.00 BEECH GROVE SURGERY 310.00 BEECH GROVE SURGERY 105.00 BEECH GROVE SURGERY |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Economy & Environment Resources Resources Resources Resources Community Wellbeing & Social Care Economy & Environment Childrens Services Community Wellbeing & Social Care | 5105635229 06.11.2013 Diversify & Workforce 5105637496 20.11.2013 Corporate Stores 5105638040 22.11.2013 Staff Benefits 5105638041 22.11.2013 Staff Benefits 5105638042 22.11.2013 Staff Benefits 5105639042 22.11.2013 Staff Benefits 5105637112 20.11.2013 Staff Senefits 5105637111 20.11.2013 Leisure Management & Admin 5105637511 20.11.2013 Fostering Team 5105637452 06.11.2013 Elderly Frail Nursing Mainland 5105637382 27.11.2013 Stop Smoking Services & Interventions 5105637382 27.11.2013 Contraception | Operational Equipment Vehicle Hire External Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Frivate Contractors Payments to Health Authorities Advertising & Publicity Advertising & Publicity Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors | 120.00 BARTLETTS SERVICE STATION 730.71 BARTLETTS SERVICE STATION 50.00 BARTON PRIMARY SCHOOL & EARLY YEARS 11.67 BARTON PRIMARY SCHOOL & EARLY YEARS 60.00 BARTON PRIMARY SCHOOL & EARLY YEARS 295.00 BARTON PRIMARY SCHOOL & EARLY YEARS 295.00 BEACON MEDIA LIMITED 650.00 BEACON MEDIA LIMITED 650.00 BEACON MEDIA LIMITED 2,269.40 BEAUMONT LODGE LTD 747.00 BEECH GROVE SURGERY 80.00 BEECH GROVE SURGERY 310.00 BEECH GROVE SURGERY |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Economy & Environment Resources Resources Resources Resources Community Wellbeing & Social Care Economy & Environment Childrens Services Community Wellbeing & Social Care | 5105635229 06.11.2013 Diversify & Workforce 5105637496 20.11.2013 Staff Benefits 5105638041 22.11.2013 Staff Benefits 5105638042 22.11.2013 Staff Benefits 5105638042 22.11.2013 Staff Benefits 5105635132 22.11.2013 Staff Benefits 5105635132 22.11.2013 Staff Benefits 5105637111 20.11.2013 Leisure Management & Admin 5105637111 20.11.2013 Fostering Team 5105637382 27.11.2013 Residency Frail Nursing Mainland 5105637382 27.11.2013 Stop Smoking Services & Interventions 5105637401 20.11.2013 B&B Properties | Operational Equipment Vehicle Hire External Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payments to Health Authorities Advertising & Publicity Advertising & Publicity Charges from Independent Providers Payment to Private Contractors Accommodation Costs - Bed & Breakfast | 120.00 BARTLETTS SERVICE STATION 730.71 BARTLETTS SERVICE STATION 730.71 BARTCHETTS SERVICE STATION 50.00 BARTON PRIMARY SCHOOL & EARLY YEARS 11.67 BARTON PRIMARY SCHOOL & EARLY YEARS 60.00 BARTON PRIMARY SCHOOL & EARLY YEARS 295.00 BARTS HEALTH NHS TRUST 295.00 BEACON MEDIA LIMITED 650.00 BEACON MEDIA LIMITED 2,269.40 BEAUMONT LODGE LTD 747.00 BEECH GROVE SURGERY 80.00 BEECH GROVE SURGERY 310.00 BEECH GROVE SURGERY 105.00 BEECH GROVE SURGERY 2,244.00 BEETRAM LODGE |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Economy & Environment Resources Resources Resources Resources Community Wellbeing & Social Care Economy & Environment Childrens Services Community Wellbeing & Social Care Resources | 5105635229 06.11.2013 Diversify & Workforce 5105637496 20.11.2013 Corporate Stores 5105638040 22.11.2013 Staff Benefits 5105638041 22.11.2013 Staff Benefits 5105638042 22.11.2013 Staff Benefits 5105639412 22.11.2013 Staff Benefits 5105637111 20.11.2013 Staff Benefits 5105637111 20.11.2013 Leisure Management & Admin 5105637111 20.11.2013 Elderly Frail Nursing Mainland 5105637382 27.11.2013 Stop Smoking Services & Interventions 5105637382 27.11.2013 Contraception 5105637382 27.11.2013 Contraception 5105637382 27.11.2013 STI Tests & Treatment 5105637401 20.11.2013 SB& Properties 51056398922 15.11.2013 ICT Contracts | Operational Equipment Vehicle Hire External Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Frivate Contractors Payments to Health Authorities Advertising & Publicity Advertising & Publicity Charges from Independent Providers Payment to Private Contractors Accommodation Costs - Bed & Breakfast Computer Maintenance | 120.00 BARTLETTS SERVICE STATION 730.71 BARTLETTS SERVICE STATION 50.00 BARTON PRIMARY SCHOOL & EARLY YEARS 11.67 BARTON PRIMARY SCHOOL & EARLY YEARS 60.00 BARTON PRIMARY SCHOOL & EARLY YEARS 295.00 BARTS HEALTH NHS TRUST 295.00 BEACON MEDIA LIMITED 650.00 BEACON MEDIA LIMITED 650.00 BEACON MEDIA LIMITED 2,269.40 BEAUMONT LODGE LTD 747.00 BEECH GROVE SURGERY 80.00 BEECH GROVE SURGERY 310.00 BEECH GROVE SURGERY 105.00 BEECH GROVE SURGERY 105.00 BEST PRACTICE GROUP PLC |
| Revenue | Economy & Environment Resources Resources Resources Resources Community Wellbeing & Social Care Economy & Environment Childrens Services Community Wellbeing & Social Care Resources | 5105635229 06.11.2013 Diversity & Workforce 5105637404 22.11.2013 Staff Benefits 5105638044 22.11.2013 Staff Benefits 5105638042 22.11.2013 Staff Benefits 5105635132 22.11.2013 Staff Benefits 5105637111 20.11.2013 Leisure Management & Admin 5105637111 20.11.2013 Fostering Team 5105637382 27.11.2013 Stopper Frail Mursing Mainland 5105637382 27.11.2013 Stopper Stopp | Operational Equipment Vehicle Hire External Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payments to Health Authorities Advertising & Publicity Advertising & Publicity Charges from Independent Providers Payment to Private Contractors Computer Maintenance Computer Maintenance | 120.00 BARTLETTS SERVICE STATION 730.71 BARTLETTS SERVICE STATION 50.00 BARTON PRIMARY SCHOOL & EARLY YEARS 11.67 BARTON PRIMARY SCHOOL & EARLY YEARS 60.00 BARTON PRIMARY SCHOOL & EARLY YEARS 295.00 BARTS HEALTH NHS TRUST 295.00 BEACON MEDIA LIMITED 650.00 BEACON MEDIA LIMITED 2.269.40 BEAUMONT LODGE LTD 747.00 BEECH GROVE SURGERY 80.00 BEECH GROVE SURGERY 110.00 BEECH GROVE SURGERY 105.00 BEECH GROVE SURGERY 2.244.00 BERTRAM LODGE 8.250.00 BEST PRACTICE GROUP PLC 4.950.00 BEST PRACTICE GROUP PLC |
| Revenue | Economy & Environment Resources Resources Resources Resources Community Wellbeing & Social Care Economy & Environment Childrens Services Community Wellbeing & Social Care Resources Resources Resources Resources Resources Community Wellbeing & Social Care | 5105635229 06.11.2013 Diversify & Workforce 5105637496 20.11.2013 Corporate Stores 5105638040 22.11.2013 Staff Benefits 5105638041 22.11.2013 Staff Benefits 5105638042 22.11.2013 Staff Benefits 5105635132 22.11.2013 Staff Benefits 5105637111 20.11.2013 Elsiume Management & Admin 5105637111 20.11.2013 Fostering Team 5105637381 27.11.2013 Elderly Frail Nursing Mainland 5105637382 27.11.2013 Stop Smoking Services & Interventions 5105637382 27.11.2013 Stop Smoking Services & Interventions 5105637382 27.11.2013 Staff Benefits 5105637401 20.11.2013 B&B Properties 510563922 15.11.2013 ICT Contracts 5105636934 15.11.2013 ICT Contracts 5105635711 08.11.2013 Westminster House | Operational Equipment Vehicle Hire External Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payments to Health Authorities Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers Payment to Private Contractors Computer Maintenance Computer Maintenance Clothing & Laundry | 120.00 BARTLETTS SERVICE STATION 730.71 BARTLETTS SERVICE STATION 50.00 BARTON PRIMARY SCHOOL & EARLY YEARS 11.67 BARTON PRIMARY SCHOOL & EARLY YEARS 60.00 BARTON PRIMARY SCHOOL & EARLY YEARS 295.00 BARTON PRIMARY SCHOOL & EARLY YEARS 295.00 BEACON MEDIA LIMITED 650.00 BEACON MEDIA LIMITED 650.00 BEACON MEDIA LIMITED 2,269.40 BEAUMONT LODGE LTD 747.00 BEECH GROVE SURGERY 80.00 BEECH GROVE SURGERY 310.00 BEECH GROVE SURGERY 105.00 BEECH GROVE SURGERY 2,244.00 BERTRAM LODGE 8,250.00 BEST PRACTICE GROUP PLC 4,950.00 BEST PRACTICE GROUP PLC 4,940.00 BERT PARKLTD |
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| Revenue | Economy & Environment Resources Resources Resources Resources Resources Community Wellbeing & Social Care Economy & Environment Childrens Services Community Wellbeing & Social Care Resources Resources Resources Community Wellbeing & Social Care | 5105635229 06.11.2013 Diversify & Workforce 5105637496 20.11.2013 Corporate Stores 5105638041 22.11.2013 Staff Benefits 5105638041 22.11.2013 Staff Benefits 5105638042 22.11.2013 Staff Benefits 5105638042 22.11.2013 Staff Benefits 5105635132 22.11.2013 Staff Benefits 5105637111 20.11.2013 Leisure Management & Admin 5105637111 20.11.2013 Leisure Management & Admin 5105637311 20.11.2013 Elderly Frail Nursing Mainland 5105637382 27.11.2013 Stop Smoking Services & Interventions 5105637382 27.11.2013 Contraception 5105637382 27.11.2013 Stop Smoking Services & Interventions 5105637382 27.11.2013 STI Tests & Treatment 5105637382 27.11.2013 STI Tests & Treatment 5105637382 27.11.2013 ICT Contracts ICT Contracts ICT Contracts ICT Contracts 5105638921 51.11.2013 Westminister House 5105638704 08.11.2013 Westminister House 5105636704 08.11.2013 Westminister House 510563647 15.11.2013 Gouldings Resource Centre 51056364812 06.11.2013 Gouldings Resource Centre 5105636481 08.11.2013 Gouldings Resource Centre 5105638295 27.11.2013 Gouldings Resource Centre 5105638295 27.11.2013 Gouldings Resource Centre 5105638295 27.11.2013 Gouldings Resource Centre 5105638296 20.11.2013 Saxonbury 5105635693 08.11.2013 Saxonbury 5105635693 08.11.2013 Saxonbury 5105635697 08.11.2013 Saxonbury | Operational Equipment Vehicle Hire External Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payments or Private Contractors Payments to Health Authorities Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Accommodation Costs - Bed & Breakfast Computer Maintenance Computer Maintenance Clothing & Laundry Catering Purchases Consumable Cleaning Materials General Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Catering Purchases Operational Equipment | 120.00 BARTLETTS SERVICE STATION 730.71 BARTLETTS SERVICE STATION 50.00 BARTON PRIMARY SCHOOL & EARLY YEARS 11.67 BARTON PRIMARY SCHOOL & EARLY YEARS 60.00 BARTON PRIMARY SCHOOL & EARLY YEARS 295.00 BARTON PRIMARY SCHOOL & EARLY YEARS 295.00 BEACON MEDIA LIMITED 650.00 BEACON MEDIA LIMITED 650.00 BEACON MEDIA LIMITED 100.00 BECH GROVE SURGERY 80.00 BECH GROVE SURGERY 80.00 BECH GROVE SURGERY 105.00 BECH GROVE SURGERY 105.00 BECH GROVE SURGERY 105.00 BECH GROVE SURGERY 105.00 BEST PRACTICE GROUP PLC 105.00 BEST PRACTICE GROUP PLC 105.00 BEST PRACTICE GROUP PLC 106.01 BETA PAK LTD 116.51 BETA PAK LTD 116.58 BETA PAK LTD 116.58 BETA PAK LTD 117.96 BETA PAK LTD 119.96 BETA PAK LTD 119.96 BETA PAK LTD 12.38 BETA PAK LTD 119.96 BETA PAK LTD 12.38 BETA PAK LTD 12.38 BETA PAK LTD 13.33 BETA PAK LTD 14.56 BETA PAK LTD 15.56 BETA PAK LTD 15.57 BETA PAK LTD 16.58 BETA PAK LTD 17.96 BETA PAK LTD 17.96 BETA PAK LTD 17.96 BETA PAK LTD 17.96 BETA PAK LTD 18.58 BETA PAK LTD |
| Revenue | Economy & Environment Resources Resources Resources Resources Resources Community Wellbeing & Social Care Economy & Environment Childrens Services Community Wellbeing & Social Care | 5105635229 06.11.2013 Diversity & Workforce 5105638040 22.11.2013 Staff Benefits 5105638041 22.11.2013 Staff Benefits 5105638042 22.11.2013 Staff Benefits 5105638042 22.11.2013 Staff Benefits 5105638042 22.11.2013 Staff Benefits 510563711 20.11.2013 Staff Benefits 5105637111 20.11.2013 Leisure Management & Admin 5105637111 20.11.2013 Leisure Management & Admin 5105637382 27.11.2013 Stop Smoking Services & Interventions 5105637382 27.11.2013 Stop Smoking Services & Interventions 5105637382 27.11.2013 Contraception 5105637382 27.11.2013 Stop Smoking Services & Interventions 5105637382 27.11.2013 Contraception 5105637392 27.11.2013 STI Tests & Treatment 5105637401 20.11.2013 B& Properties 5105638924 51.51.2013 ICT Contracts 5105638924 51.51.2013 ICT Contracts 5105638710 81.1.2013 Westminster House 5105638706 08.11.2013 Westminster House 5105638706 08.11.2013 Westminster House 5105638647 51.11.2013 Gouldings Resource Centre 5105636647 51.11.2013 Gouldings Resource Centre 5105636646 15.11.2013 Gouldings Resource Centre 5105636640 15.11.2013 Gouldings Resource Centre 5105637400 20.11.2013 Saxonbury 5105635691 08.11.2013 Saxonbury 51056336693 08.11.2013 Saxonbury 51056336695 08.11.2013 Saxonbury 51056336695 08.11.2013 Saxonbury | Operational Equipment Vehicle Hire External Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payments to Health Authorities Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers Payment to Private Contractors Computer Maintenance Computer Maintenance Computer Maintenance Clothing & Laundry Catering Purchases Consumable Cleaning Materials General Materials Consumable Cleaning Materials Catering Purchases Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment | 120.00 BARTLETTS SERVICE STATION 730.71 BARTLETTS SERVICE STATION 50.00 BARTON PRIMARY SCHOOL & EARLY YEARS 11.67 BARTON PRIMARY SCHOOL & EARLY YEARS 60.00 BARTON PRIMARY SCHOOL & EARLY YEARS 295.00 BARTS HEALTH NHS TRUST 295.00 BEACON MEDIA LIMITED 650.00 BEACON MEDIA LIMITED 650.00 BEACON MEDIA LIMITED 2,269.40 BEAUMONT LODGE LTD 747.00 BEECH GROVE SURGERY 80.00 BEECH GROVE SURGERY 310.00 BEECH GROVE SURGERY 105.00 BEECH GROVE SURGERY 2,244.00 BEST PRACTICE GROUP PLC 4,950.00 BEST PRACTICE GROUP PLC 4,950.00 BEST PRACTICE GROUP PLC 41.04 BETA PAK LTD 71.96 BETA PAK LTD 126.71 BETA PAK LTD 126.73 BETA PAK LTD 607.39 BETA PAK LTD 607.39 BETA PAK LTD 607.39 BETA PAK LTD 71.96 BETA PAK LTD 71.96 BETA PAK LTD 607.39 BETA PAK LTD 607.30 BETA PAK LTD 607.39 BETA PAK LTD 607.30 BETA PAK LTD 607.30 BETA PAK LTD |
| Revenue | Economy & Environment Resources Resources Resources Resources Resources Community Wellbeing & Social Care Economy & Environment Childrens Services Community Wellbeing & Social Care Resources Resources Resources Community Wellbeing & Social Care | 5105635229 06.11.2013 Diversify & Workforce 5105637496 20.11.2013 Corporate Stores 5105638041 22.11.2013 Staff Benefits 5105638041 22.11.2013 Staff Benefits 5105638042 22.11.2013 Staff Benefits 5105638042 22.11.2013 Staff Benefits 5105635132 22.11.2013 Staff Benefits 5105637111 20.11.2013 Leisure Management & Admin 5105637111 20.11.2013 Leisure Management & Admin 5105637311 20.11.2013 Elderly Frail Nursing Mainland 5105637382 27.11.2013 Stop Smoking Services & Interventions 5105637382 27.11.2013 Contraception 5105637382 27.11.2013 Stop Smoking Services & Interventions 5105637382 27.11.2013 STI Tests & Treatment 5105637382 27.11.2013 STI Tests & Treatment 5105637382 27.11.2013 ICT Contracts ICT Contracts ICT Contracts ICT Contracts 5105638921 51.11.2013 Westminister House 5105638704 08.11.2013 Westminister House 5105636704 08.11.2013 Westminister House 510563647 15.11.2013 Gouldings Resource Centre 51056364812 06.11.2013 Gouldings Resource Centre 5105636481 08.11.2013 Gouldings Resource Centre 5105638295 27.11.2013 Gouldings Resource Centre 5105638295 27.11.2013 Gouldings Resource Centre 5105638295 27.11.2013 Gouldings Resource Centre 5105638296 20.11.2013 Saxonbury 5105635693 08.11.2013 Saxonbury 5105635693 08.11.2013 Saxonbury 5105635697 08.11.2013 Saxonbury | Operational Equipment Vehicle Hire External Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payments or Private Contractors Payments to Health Authorities Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Accommodation Costs - Bed & Breakfast Computer Maintenance Computer Maintenance Clothing & Laundry Catering Purchases Consumable Cleaning Materials General Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Catering Purchases Operational Equipment | 120.00 BARTLETTS SERVICE STATION 730.71 BARTLETTS SERVICE STATION 50.00 BARTON PRIMARY SCHOOL & EARLY YEARS 11.67 BARTON PRIMARY SCHOOL & EARLY YEARS 60.00 BARTON PRIMARY SCHOOL & EARLY YEARS 295.00 BARTON PRIMARY SCHOOL & EARLY YEARS 295.00 BEACON MEDIA LIMITED 650.00 BEACON MEDIA LIMITED 650.00 BEACON MEDIA LIMITED 100.00 BECH GROVE SURGERY 80.00 BECH GROVE SURGERY 80.00 BECH GROVE SURGERY 105.00 BECH GROVE SURGERY 105.00 BECH GROVE SURGERY 105.00 BECH GROVE SURGERY 105.00 BEST PRACTICE GROUP PLC 105.00 BEST PRACTICE GROUP PLC 105.00 BEST PRACTICE GROUP PLC 106.01 BETA PAK LTD 116.51 BETA PAK LTD 116.58 BETA PAK LTD 116.58 BETA PAK LTD 117.96 BETA PAK LTD 119.96 BETA PAK LTD 119.96 BETA PAK LTD 12.38 BETA PAK LTD 119.96 BETA PAK LTD 12.38 BETA PAK LTD 12.38 BETA PAK LTD 13.33 BETA PAK LTD 14.56 BETA PAK LTD 15.56 BETA PAK LTD 15.57 BETA PAK LTD 16.58 BETA PAK LTD 17.96 BETA PAK LTD 17.96 BETA PAK LTD 17.96 BETA PAK LTD 17.96 BETA PAK LTD 18.58 BETA PAK LTD |

| Revenue | Community Wellbeing & Social Care | 5105632420 01.11.2013 | | Operational Equipment | 31.31 BETA PAK LTD |
|--------------------|--|--|--|--|--|
| Revenue | Community Wellbeing & Social Care | 5105635727 08.11.2013 | | Operational Equipment | 24.60 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105639213 29.11.2013 | | Operational Equipment | 35.18 BETA PAK LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105637073 15.11.2013 5105637397 20.11.2013 | | Operational Equipment Operational Equipment | 68.94 BETA PAK LTD 62.64 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105637497 20.11.2013 | | Operational Equipment | 12.00 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105637398 20.11.2013 | | Operational Equipment | 63.60 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105637402 20.11.2013 | | Operational Equipment | 98.44 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105635694 08.11.2013 | | Advertising & Publicity | 515.00 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105635694 08.11.2013 | | Advertising & Publicity | 240.00 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105635694 08.11.2013 | | Advertising & Publicity | 975.00 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105635694 08.11.2013 | My Life A Full Life | Advertising & Publicity | 60.00 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105635694 08.11.2013 | | Advertising & Publicity | 48.00 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105639222 29.11.2013 | | Catering Purchases | 72.19 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105637072 15.11.2013 | | Catering Purchases | 34.94 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105636007 08.11.2013 | | Operational Equipment | 165.41 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105634207 06.11.2013 | | Operational Equipment | 76.13 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105634121 06.11.2013 | Adelaide Resource Centre | Consumable Cleaning Materials | 642.59 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105637499 20.11.2013 | Adelaide Resource Centre | Consumable Cleaning Materials | 128.26 BETA PAK LTD |
| Revenue Revenue | Community Wellbeing & Social Care Childrens Services | 5105637500 20.11.2013 5105638374 27.11.2013 | Adelaide Resource Centre Youth- Cowes | Consumable Cleaning Materials | 21.18 BETA PAK LTD 120.00 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105639143 29.11.2013 | | Operational Equipment Operational Equipment | 45.84 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105637498 20.11.2013 | | Operational Equipment | 183.10 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | | Downside Community & Learning Centre | Consumable Cleaning Materials | 39.90 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105639201 29.11.2013 | | Consumable Cleaning Materials | 16.48 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105637075 15.11.2013 | | Consumable Cleaning Materials | 13.32 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | | Downside Community & Learning Centre | Consumable Cleaning Materials | 8.16 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105637075 15.11.2013 | Downside Community & Learning Centre | Consumable Cleaning Materials | 25.04 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105638561 27.11.2013 | | Operational Equipment | 57.80 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105637112 20.11.2013 | Overbrook | Operational Equipment | 39.27 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105637403 20.11.2013 | Guildhall Museum | Maintenance of Operational Equipment | 44.00 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | | Dinosaur Isle Museum (Sandown Geology) | Operational Equipment | 61.38 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | | Downside Community & Learning Centre | Consumable Cleaning Materials | 8.16 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | | Mental Health Day Services | Professional Services | 52.50 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | | Physical Disability Homecare | Charges from Independent Providers | 0.00 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | | Physical Disability Homecare | Charges from Independent Providers | 123.42 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | | Physical Disability Homecare | Charges from Independent Providers | 196.02 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | | Physical Disability Homecare | Charges from Independent Providers | 392.04 BETTER AT HOME IOW LTD 123.42 BETTER AT HOME IOW LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 510563599 08.11.2013 | Physical Disability Homecare Mental Health Homecare | Charges from Independent Providers Charges from Independent Providers | 319.44 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105636074 13.11.2013 | | Regular Respite Care | 406.56 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105639245 29.11.2013 | | Charges from Independent Providers | 0.00 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105639243 29.11.2013 | | Charges from Independent Providers | 0.00 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105639244 29.11.2013 | | Charges from Independent Providers | 0.00 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105637058 20.11.2013 | | Charges from Independent Providers | 464.64 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105637058 20.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 272.25 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105637059 20.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 58.08 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105637879 22.11.2013 | | Charges from Independent Providers | 0.00 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635876 08.11.2013 | | Charges from Independent Providers | 1,829.52 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635882 08.11.2013 | | Charges from Independent Providers | 602.58 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635877 08.11.2013 | | Charges from Independent Providers | 203.28 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105636179 13.11.2013 | | Charges from Independent Providers | 508.20 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635878 08.11.2013 | | Charges from Independent Providers | 36.30 BETTER AT HOME IOW LTD |
| Revenue Revenue | Community Wellbeing & Social Care | 5105635887 08.11.2013 | | Charges from Independent Providers | 406.56 BETTER AT HOME IOW LTD 602.58 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105635880 08.11.2013 5105635891 08.11.2013 | | Charges from Independent Providers Charges from Independent Providers | 406.56 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635886 08.11.2013 | | Charges from Independent Providers Charges from Independent Providers | 573.54 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635909 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 87.12 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635920 08.11.2013 | | Charges from Independent Providers | 355.74 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635921 08.11.2013 | | Charges from Independent Providers | 116.16 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635914 08.11.2013 | | Charges from Independent Providers | 464.64 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105636180 13.11.2013 | | Charges from Independent Providers | 871.20 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635902 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 602.58 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635879 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,081.74 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635912 08.11.2013 | | Charges from Independent Providers | 65.34 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635889 08.11.2013 | | Charges from Independent Providers | 609.84 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635893 08.11.2013 | | Charges from Independent Providers | 283.14 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635892 08.11.2013 | | Charges from Independent Providers | 159.72 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635913 08.11.2013 | | Charges from Independent Providers | 609.84 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635881 08.11.2013 | | Charges from Independent Providers | 363.00 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635885 08.11.2013 | | Charges from Independent Providers | 406.56 BETTER AT HOME IOW LTD |
| Revenue Revenue | Community Wellbeing & Social Care | 5105635894 08.11.2013 5105635900 08.11.2013 | | Charges from Independent Providers | 711.48 BETTER AT HOME IOW LTD 406.56 BETTER AT HOME IOW LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105635900 08.11.2013 5105635888 08.11.2013 | | Charges from Independent Providers Charges from Independent Providers | 203.28 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105635898 08.11.2013 | | Charges from Independent Providers Charges from Independent Providers | 399.30 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105636072 13.11.2013 | | Charges from Independent Providers Charges from Independent Providers | 1,633.50 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635883 08.11.2013 | | Charges from Independent Providers | 341.22 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105636073 13.11.2013 | | Charges from Independent Providers | 0.00 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635895 08.11.2013 | | Charges from Independent Providers | 406.56 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635896 08.11.2013 | | Charges from Independent Providers | 925.65 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635915 08.11.2013 | | Charges from Independent Providers | 1,422.96 BETTER AT HOME IOW LTD |
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| Revenue | Community Wellbeing & Social Care | 5105635908 08.11.2013 | | Charges from Independent Providers | 214.17 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635906 08.11.2013 | | Charges from Independent Providers | 914.76 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | | | Charges from Independent Providers | 188.76 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635916 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 130.68 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635917 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 130.68 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635918 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 486.42 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635910 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 58.08 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635907 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635890 08.11.2013 | | Charges from Independent Providers | 994.62 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635903 08.11.2013 | | Charges from Independent Providers | 406.56 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635875 08.11.2013 | | Charges from Independent Providers | 726.00 BETTER AT HOME IOW LTD |
| | | 5105634079 01.11.2013 | | | 0.00 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105634233 06.11.2013 | | Charges from Independent Providers | 0.00 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | | Physical Disability Managed Accounts | Regular Respite Care | 58.08 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Charges from Independent Providers | 203.28 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105636658 15.11.2013 | Core Programmes | Training | 750.00 BEVAN YOUNG ASSOCIATES |
| Revenue | Economy & Environment | 5105620317 01.11.2013 | | Payment to Private Contractors | 130.00 BIFFA WASTE SERVICES LTD |
| Revenue | Childrens Services | | Parent Partnership | Refuse Collection, Disposal and Recycling Costs | 31.28 BIFFA WASTE SERVICES LTD |
| Revenue | Childrens Services | 5105630036 08.11.2013 | Parent Partnership | Refuse Collection, Disposal and Recycling Costs | 19.55 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105636312 15.11.2013 | Ryde Harbour | Refuse Collection, Disposal and Recycling Costs | 98.80 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105636350 15.11.2013 | | Refuse Collection, Disposal and Recycling Costs | 20.72 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105637911 29.11.2013 | | Refuse Collection, Disposal and Recycling Costs | 11.95 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | | Medina Leisure Centre | Refuse Collection, Disposal and Recycling Costs | 275.40 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105636371 13.11.2013 | Medina Leisure Centre | Refuse Collection, Disposal and Recycling Costs | 3.08 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | | Workforce Development - Westridge Centre | Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs | 55.92 BIFFA WASTE SERVICES LTD |
| | | | | | |
| Revenue | Economy & Environment | | Leisure Management & Admin | Refuse Collection, Disposal and Recycling Costs | 13.52 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | | Leisure Management & Admin | Refuse Collection, Disposal and Recycling Costs | 142.12 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | | Westminster House | Refuse Collection, Disposal and Recycling Costs | 43.68 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105636352 15.11.2013 | Gouldings Resource Centre | Refuse Collection, Disposal and Recycling Costs | 267.28 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105636354 15.11.2013 | Gouldings Resource Centre | Refuse Collection, Disposal and Recycling Costs | 85.68 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105636119 13.11.2013 | Saxonbury | Refuse Collection, Disposal and Recycling Costs | 71.76 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105636234 13.11.2013 | Saxonbury | Refuse Collection, Disposal and Recycling Costs | 12.00 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105637908 22.11.2013 | Plean Dene | Refuse Collection, Disposal and Recycling Costs | 71.76 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | | Plean Dene | Refuse Collection, Disposal and Recycling Costs | 49.40 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105635620 08.11.2013 | Integrated Community Equipment Service | Refuse Collection, Disposal and Recycling Costs | 75.80 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | | Integrated Community Equipment Service | Refuse Collection, Disposal and Recycling Costs | 133.54 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | | Integrated Community Equipment Service | Refuse Collection, Disposal and Recycling Costs | 55.00 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | | Planning Business Support | Refuse Collection, Disposal and Recycling Costs | 146.32 BIFFA WASTE SERVICES LTD |
| Revenue | Resources | | Salisbury Gardens, Ventnor | Refuse Collection, Disposal and Recycling Costs | 39.40 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | | Ferry Management | Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs | 77.56 BIFFA WASTE SERVICES LTD |
| | | | | | |
| Revenue | Economy & Environment | | Ferry Management | Refuse Collection, Disposal and Recycling Costs | 96.95 BIFFA WASTE SERVICES LTD |
| Revenue | Childrens Services | 5105631987 01.11.2013 | | Refuse Collection, Disposal and Recycling Costs | 182.90 BIFFA WASTE SERVICES LTD |
| Revenue | Childrens Services | 5105630036 08.11.2013 | | Refuse Collection, Disposal and Recycling Costs | 19.55 BIFFA WASTE SERVICES LTD |
| Revenue | Childrens Services | | Education Welfare Service | Refuse Collection, Disposal and Recycling Costs | 215.00 BIFFA WASTE SERVICES LTD |
| Revenue | Childrens Services | | Contact & Assessment Team | Refuse Collection, Disposal and Recycling Costs | 27.36 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105636121 13.11.2013 | Highmead | Refuse Collection, Disposal and Recycling Costs | 39.48 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105636223 13.11.2013 | Highmead | Refuse Collection, Disposal and Recycling Costs | 45.32 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105629619 20.11.2013 | Highmead | Refuse Collection, Disposal and Recycling Costs | 19.84 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105629597 01.11.2013 | | Refuse Collection, Disposal and Recycling Costs | 89.70 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105636118 13.11.2013 | 31 Carter Avenue | Refuse Collection, Disposal and Recycling Costs | 71.76 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105636231 13.11.2013 | | Refuse Collection, Disposal and Recycling Costs | 12.00 BIFFA WASTE SERVICES LTD |
| Revenue | Resources | 5105636110 13.11.2013 | | Refuse Collection, Disposal and Recycling Costs | 48.70 BIFFA WASTE SERVICES LTD |
| Revenue | Resources | 5105630976 08.11.2013 | | Refuse Collection, Disposal and Recycling Costs | 58.72 BIFFA WASTE SERVICES LTD |
| Revenue | Resources | 5105636375 15.11.2013 | | Refuse Collection, Disposal and Recycling Costs | 2.10 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105635720 08.11.2013 | | Refuse Collection, Disposal and Recycling Costs | 305.52 BIFFA WASTE SERVICES LTD |
| | Economy & Environment | 5105635720 08.11.2013 | Fire Operations | Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs | 21.56 BIFFA WASTE SERVICES LTD |
| Revenue | | | | | |
| Revenue | Economy & Environment | | Regulatory Management & Admin Support | Refuse Collection, Disposal and Recycling Costs | 73.16 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105636357 27.11.2013 | | Refuse Collection, Disposal and Recycling Costs | 124.88 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | | | Refuse Collection, Disposal and Recycling Costs | 202.44 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | | Newport Harbour Account | Refuse Collection, Disposal and Recycling Costs | 205.94 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105636008 08.11.2013 | | Refuse Collection, Disposal and Recycling Costs | 482.80 BIFFA WASTE SERVICES LTD |
| Revenue | Childrens Services | | Education Participation Team | Refuse Collection, Disposal and Recycling Costs | 39.40 BIFFA WASTE SERVICES LTD |
| Revenue | Childrens Services | | Education Participation Team | Refuse Collection, Disposal and Recycling Costs | 39.40 BIFFA WASTE SERVICES LTD |
| Revenue | Childrens Services | 5105635619 08.11.2013 | | Refuse Collection, Disposal and Recycling Costs | 185.13 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105636110 13.11.2013 | Cothey Bottom Store RYDE | Refuse Collection, Disposal and Recycling Costs | 24.35 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | | Cothey Bottom Store RYDE | Refuse Collection, Disposal and Recycling Costs | 29.36 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105636375 15.11.2013 | Cothey Bottom Store RYDE | Refuse Collection, Disposal and Recycling Costs | 1.05 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105636375 15.11.2013 | Westridge Squash Courts | Refuse Collection, Disposal and Recycling Costs | 1.05 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | | | Refuse Collection, Disposal and Recycling Costs | 24.35 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | | | Refuse Collection, Disposal and Recycling Costs | 29.36 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105636294 15.11.2013 | | Refuse Collection, Disposal and Recycling Costs | 500.00 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105636294 15.11.2013 | | Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs | 39.40 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105635652 08.11.2013 | | Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs | 49.25 BIFFA WASTE SERVICES LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105629635 06.11.2013 | | Refuse Collection, Disposal and Recycling Costs | 110.70 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105636120 13.11.2013 | | Refuse Collection, Disposal and Recycling Costs | 88.56 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105627765 06.11.2013 | | Refuse Collection, Disposal and Recycling Costs | 68.52 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105636117 13.11.2013 | | Refuse Collection, Disposal and Recycling Costs | 71.76 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | | | Refuse Collection, Disposal and Recycling Costs | 54.12 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105629621 01.11.2013 | | Refuse Collection, Disposal and Recycling Costs | 89.70 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105636237 13.11.2013 | | Refuse Collection, Disposal and Recycling Costs | 12.00 BIFFA WASTE SERVICES LTD |
| Revenue | Resources | 5105636340 15.11.2013 | Administrative Buildings | Refuse Collection, Disposal and Recycling Costs | 142.12 BIFFA WASTE SERVICES LTD |
| | | | | | |

| Revenue | | | 1011 - 1110 11 | | |
|---|--|--|--|--|--|
| | Economy & Environment | 5105620317 01.11.2013 | | Professional Services | 112.00 BIFFA WASTE SERVICES LTD |
| Revenue | Childrens Services | | Specialist Service Business Admin | Refuse Collection, Disposal and Recycling Costs | 146.32 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105629619 20.11.2013 | | Refuse Collection, Disposal and Recycling Costs | 19.84 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105636121 13.11.2013 | The Laurels | Refuse Collection, Disposal and Recycling Costs | 39.48 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105636223 13.11.2013 | The Laurels | Refuse Collection, Disposal and Recycling Costs | 45.31 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105636226 13.11.2013 | Overbrook | Refuse Collection, Disposal and Recycling Costs | 17.50 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | | The Heights | Refuse Collection, Disposal and Recycling Costs | 33.88 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | | | | 305.68 BIFFA WASTE SERVICES LTD |
| | | 5105636113 13.11.2013 | | Refuse Collection, Disposal and Recycling Costs | |
| Revenue | Community Wellbeing & Social Care | | Dinosaur Isle Museum (Sandown Geology) | Refuse Collection, Disposal and Recycling Costs | 21.44 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | | Dinosaur Isle Museum (Sandown Geology) | Refuse Collection, Disposal and Recycling Costs | 10.61 BIFFA WASTE SERVICES LTD |
| Revenue | Resources | 5105630024 06.11.2013 | Administrative Buildings | Refuse Collection, Disposal and Recycling Costs | 98.05 BIFFA WASTE SERVICES LTD |
| Revenue | Resources | 5105630025 06.11.2013 | | Refuse Collection, Disposal and Recycling Costs | 56.20 BIFFA WASTE SERVICES LTD |
| Revenue | Resources | 5105635718 08.11.2013 | | Refuse Collection, Disposal and Recycling Costs | 78.44 BIFFA WASTE SERVICES LTD |
| | | | | | |
| Revenue | Resources | 5105635719 08.11.2013 | | Refuse Collection, Disposal and Recycling Costs | 44.96 BIFFA WASTE SERVICES LTD |
| Revenue | Childrens Services | 5105638254 27.11.2013 | Purchased Residential | Charges from Independent Providers | 13,398.22 BIG BRIGHT HOLIDAYS |
| Revenue | Childrens Services | 5105638252 29.11.2013 | Purchased Residential | Charges from Independent Providers | 13,398.22 BIG BRIGHT HOLIDAYS |
| Revenue | Childrens Services | 5105637833 22.11.2013 | Support for Looked After Children | Support Children | 65.00 REDACTED PERSONAL DATA |
| Capital | Childrens Services | | Support for Looked After Children | Support Children | 65.00 REDACTED PERSONAL DATA |
| Capital | Childrens Services | | Support for Looked After Children | Support Children | 65.00 REDACTED PERSONAL DATA |
| p | | | | | |
| Capital | Childrens Services | | Support for Looked After Children | Support Children | 65.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637076 15.11.2013 | South Provision | Operational Equipment | 60.40 BISHOP SPORTS & LEISURE LTD |
| Revenue | Childrens Services | 5105637076 15.11.2013 | South Provision | Operational Equipment | 6.70 BISHOP SPORTS & LEISURE LTD |
| Revenue | Childrens Services | 5105637076 15.11.2013 | | Operational Equipment | 6.70 BISHOP SPORTS & LEISURE LTD |
| Revenue | Childrens Services | | South Provision | Operational Equipment | 7.30 BISHOP SPORTS & LEISURE LTD |
| | | | | | |
| Revenue | Childrens Services | 5105637076 15.11.2013 | | Operational Equipment | 7.98 BISHOP SPORTS & LEISURE LTD |
| Revenue | Childrens Services | | South Provision | Operational Equipment | 8.00 BISHOP SPORTS & LEISURE LTD |
| Revenue | Childrens Services | 5105638258 27.11.2013 | Central & West Provision | Operational Equipment | 7.98 BISHOP SPORTS & LEISURE LTD |
| Revenue | Childrens Services | 5105638258 27.11.2013 | Central & West Provision | Operational Equipment | 1.40 BISHOP SPORTS & LEISURE LTD |
| Revenue | Childrens Services | 5105638258 27.11.2013 | | Operational Equipment | 8.00 BISHOP SPORTS & LEISURE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105635032 04.11.2013 | | Vehicle Maintenance Costs | 15.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635032 04.11.2013 | | Vehicle Maintenance Costs | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635032 04.11.2013 | Homecare Reablement | Vehicle Maintenance Costs | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635032 04.11.2013 | Homecare Reablement | Vehicle Maintenance Costs | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635032 04.11.2013 | | Vehicle Maintenance Costs | 5.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635032 04.11.2013 | | Vehicle Maintenance Costs | 5.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105635032 04.11.2013 | | Vehicle Maintenance Costs | 15.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635032 04.11.2013 | Homecare Reablement | Vehicle Maintenance Costs | 5.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635032 04.11.2013 | Homecare Reablement | Vehicle Maintenance Costs | 5.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635032 04.11.2013 | | Vehicle Maintenance Costs | 5.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105639032 29.11.2013 | | Consultants Fees | 945.00 BLINDS BY ELEGANCE |
| | | | | Condition Coo | |
| Revenue | Childrens Services | 5105635763 08.11.2013 | | Charges from Independent Providers | 3,126.30 BLUE SKY FOSTERING LTD |
| Revenue | Childrens Services | 5105636006 08.11.2013 | | Charges from Independent Providers | 3,126.30 BLUE SKY FOSTERING LTD |
| Revenue | Childrens Services | E40EC00400 00 44 0040 | Purchased Fostering | Charges from Independent Providers | 3,126.30 BLUE SKY FOSTERING LTD |
| | | 5105038188 22.11.2013 | | | |
| Revenue | | | | Medical Fees and Staff Welfare | |
| Revenue | Childrens Services | 5105634199 06.11.2013 | Beaulieu House | Medical Fees and Staff Welfare | 32.60 BOC LTD |
| Revenue | Childrens Services Childrens Services | 5105634199 06.11.2013 5105634196 06.11.2013 | Beaulieu House Beaulieu House | Medical Fees and Staff Welfare | 32.60 BOC LTD 32.60 BOC LTD |
| Revenue Revenue | Childrens Services Childrens Services Childrens Services | 5105634199 06.11.2013 5105634196 06.11.2013 5105637063 27.11.2013 | Beaulieu House Beaulieu House Beaulieu House | Medical Fees and Staff Welfare Professional Services | 32.60 BOC LTD 32.60 BOC LTD 32.60 BOC LTD |
| Revenue | Childrens Services Childrens Services Childrens Services Childrens Services | 5105634199 06.11.2013 5105634196 06.11.2013 5105637063 27.11.2013 5105637396 20.11.2013 | Beaulieu House Beaulieu House Beaulieu House Short Breaks | Medical Fees and Staff Welfare | 32.60 BOC LTD 32.60 BOC LTD 32.60 BOC LTD 390.00 BODSTER EQUINE ASSISTED LEARN CIC |
| Revenue Revenue | Childrens Services Childrens Services Childrens Services | 5105634199 06.11.2013 5105634196 06.11.2013 5105637063 27.11.2013 5105637396 20.11.2013 | Beaulieu House Beaulieu House Beaulieu House | Medical Fees and Staff Welfare Professional Services Payments to Voluntary and Other Associations Training | 22.60 BOC LTD 32.60 BOC LTD 32.60 BOC LTD 390.00 BODSTER EQUINE ASSISTED LEARN CIC 470.00 BOND SOLON |
| Revenue Revenue Revenue Revenue | Childrens Services Childrens Services Childrens Services Childrens Services Economy & Environment | 5105634199 06.11.2013 5105634196 06.11.2013 5105637063 27.11.2013 5105637396 20.11.2013 5105638253 27.11.2013 | Beaulieu House Beaulieu House Beaulieu House Short Breaks Licensing Services | Medical Fees and Staff Welfare Professional Services Payments to Voluntary and Other Associations Training | 22.60 BOC LTD 32.60 BOC LTD 32.60 BOC LTD 390.00 BODSTER EQUINE ASSISTED LEARN CIC 470.00 BOND SOLON |
| Revenue Revenue Revenue Revenue Revenue | Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Economy & Environment Community Wellbeing & Social Care | 5105634199 06.11.2013 5105634196 06.11.2013 5105637063 27.11.2013 5105637396 20.11.2013 5105638253 27.11.2013 5105634780 06.11.2013 | Beaulieu House Beaulieu House Beaulieu House Short Breaks Licensing Services Elderly Frail Residential Care | Medical Fees and Staff Welfare Professional Services Payments to Voluntary and Other Associations Training Charges from Independent Providers | 32.60 BOC LTD 32.60 BOC LTD 32.60 BOC LTD 390.00 BODSTER EQUINE ASSISTED LEARN CIC 470.00 BOND SOLON 1,837.08 BONDCARE NILERACE LIMITED |
| Revenue Revenue Revenue Revenue Revenue Revenue | Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634199 06.11.2013 5105634196 06.11.2013 5105637063 27.11.2013 5105637396 20.11.2013 5105638253 27.11.2013 5105634780 06.11.2013 5105634093 01.11.2013 | Beaulieu House Beaulieu House Beaulieu House Short Breaks Licensing Services Elderty Frail Residential Care Plean Dene | Medical Fees and Staff Welfare Professional Services Payments to Voluntary and Other Associations Training Charges from Independent Providers Catering Purchases | 32.60 BOC LTD 32.60 BOC LTD 32.60 BOC LTD 32.60 BOC LTD 390.00 BODSTER EQUINE ASSISTED LEARN CIC 470.00 BOND SOLON 1,837.08 BONDCARE NILERACE LIMITED 58.78 BOOKER CASH & CARRY |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634199 06.11.2013 51056374196 06.11.2013 5105637063 27.11.2013 510563798 20.11.2013 5105634780 06.11.2013 5105634030 01.11.2013 5105634106 06.11.2013 | Beaulieu House Beaulieu House Beaulieu House Short Breaks Licensing Services Elderly Frail Residential Care Plean Dene Plean Dene | Medical Fees and Staff Welfare Professional Services Payments to Voluntary and Other Associations Training Charges from Independent Providers Catering Purchases Catering Purchases | 32.60 BOC LTD 32.60 BOC LTD 32.60 BOC LTD 39.00 BODSTER EQUINE ASSISTED LEARN CIC 470.00 BOND SOLON 1,837.08 BONDCARE NILERACE LIMITED 58.78 BONKER CASH & CARRY 151.49 BOOKER CASH & CARRY |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Economy & Forvironment Community Wellbeing & Social Care | 5105634199 06.11.2013 5105634196 06.11.2013 5105637063 27.11.2013 5105637986 20.11.2013 5105634780 06.11.2013 510563493 01.11.2013 5105634106 06.11.2013 5105634106 06.11.2013 | Beaulieu House Beaulieu House Beaulieu House Short Breaks Licensing Services Elderly Frail Residential Care Plean Dene Plean Dene Plean Dene | Medical Fees and Staff Welfare Professional Services Payments to Voluntary and Other Associations Training Charges from Independent Providers Catering Purchases Catering Purchases Catering Purchases | 32.60 BOC LTD 32.60 BOC LTD 32.60 BOC LTD 39.0.00 BODSTER EQUINE ASSISTED LEARN CIC 470.00 BOND SOLON 1,837.08 BONDCARE NILERACE LIMITED 58.78 BOOKER CASH & CARRY 151.49 BOOKER CASH & CARRY 17.34 BOOKER CASH & CARRY |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Economy & Environment Community Wellbeing & Social Care | 5105634199 06.11.2013 51056374196 06.11.2013 5105637063 27.11.2013 5105637396 20.11.2013 5105634253 27.11.2013 5105634780 06.11.2013 5105634106 06.11.2013 5105634106 06.11.2013 5105634106 06.11.2013 | Beaulieu House Beaulieu House Beaulieu House Short Breaks Licensing Services Elderty Frail Residential Care Plean Dene Plean Dene Plean Dene Plean Dene | Medical Fees and Staff Welfare Professional Services Payments to Voluntary and Other Associations Training Charges from Independent Providers Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases | 22.60 BOC LTD 32.60 BOC LTD 32.60 BOC LTD 32.60 BOC LTD 390.00 BODSTER EQUINE ASSISTED LEARN CIC 470.00 BOND SOLON 1.837.08 BONDCARE NILERACE LIMITED 58.78 BOOKER CASH & CARRY 151.49 BOOKER CASH & CARRY 17.34 BOOKER CASH & CARRY 17.35 BOOKER CASH & CARRY |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Economy & Forvironment Community Wellbeing & Social Care | 5105634199 06.11.2013 51056374196 06.11.2013 5105637063 27.11.2013 5105637396 20.11.2013 5105634253 27.11.2013 5105634780 06.11.2013 5105634106 06.11.2013 5105634106 06.11.2013 5105634106 06.11.2013 | Beaulieu House Beaulieu House Beaulieu House Short Breaks Licensing Services Elderly Frail Residential Care Plean Dene Plean Dene Plean Dene | Medical Fees and Staff Welfare Professional Services Payments to Voluntary and Other Associations Training Charges from Independent Providers Catering Purchases Catering Purchases Catering Purchases | 32.60 BOC LTD 32.60 BOC LTD 32.60 BOC LTD 39.0.00 BODSTER EQUINE ASSISTED LEARN CIC 470.00 BOND SOLON 1,837.08 BONDCARE NILERACE LIMITED 58.78 BOOKER CASH & CARRY 151.49 BOOKER CASH & CARRY 17.34 BOOKER CASH & CARRY |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Economy & Environment Community Wellbeing & Social Care | 5105634199 06.11.2013 5105637496 06.11.2013 5105637963 27.11.2013 5105637986 20.11.2013 5105634780 06.11.2013 5105634780 01.11.2013 5105634106 06.11.2013 5105634106 06.11.2013 5105634101 01.11.2013 5105635707 08.11.2013 | Beaulieu House Beaulieu House Beaulieu House Short Breaks Licensing Services Elderty Frail Residential Care Plean Dene Plean Dene Plean Dene Plean Dene | Medical Fees and Staff Welfare Professional Services Payments to Voluntary and Other Associations Training Charges from Independent Providers Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases | 22.60 BOC LTD 32.60 BOC LTD 32.60 BOC LTD 32.60 BOC LTD 390.00 BODSTER EQUINE ASSISTED LEARN CIC 470.00 BOND SOLON 1.837.08 BONDCARE NILERACE LIMITED 58.78 BOOKER CASH & CARRY 151.49 BOOKER CASH & CARRY 17.34 BOOKER CASH & CARRY 17.35 BOOKER CASH & CARRY |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Economy & Environment Community Wellbeing & Social Care | 5105634199 06.11.2013 51056374196 06.11.2013 5105637963 27.11.2013 5105637986 20.11.2013 5105634780 06.11.2013 5105634780 06.11.2013 5105634106 06.11.2013 5105634106 06.11.2013 5105634101 01.11.2013 5105635707 08.11.2013 | Beaulieu House Beaulieu House Beaulieu House Short Breaks Licensing Services Elderly Frail Residential Care Plean Dene | Medical Fees and Staff Welfare Professional Services Payments to Voluntary and Other Associations Training Charges from Independent Providers Catering Purchases | 32.60 BOC LTD 32.60 BOC LTD 32.60 BOC LTD 32.60 BOC LTD 39.00 BODSTER EQUINE ASSISTED LEARN CIC 470.00 BOND SOLON 1,837.08 BONDCARE NILERACE LIMITED 58.78 BONCKER CASH & CARRY 151.49 BOOKER CASH & CARRY 17.34 BOOKER CASH & CARRY 17.23 BOOKER CASH & CARRY 7.92 BOOKER CASH & CARRY |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Economy & Environment Community Wellbeing & Social Care | 5105634199 06.11.2013 51056374196 06.11.2013 5105637963 27.11.2013 510563798 20.11.2013 5105634780 06.11.2013 5105634780 06.11.2013 5105634106 06.11.2013 5105634106 06.11.2013 5105634106 111.2013 5105634106 111.2013 5105635707 08.11.2013 5105635707 08.11.2013 | Beaulieu House Beaulieu House Beaulieu House Short Breaks Licensing Services Elderty Frail Residential Care Plean Dene | Medical Fees and Staff Welfare Professional Services Payments to Voluntary and Other Associations Training Charges from Independent Providers Catering Purchases | 32.60 BOC LTD 32.60 BOC LTD 32.60 BOC LTD 32.60 BOC LTD 390.00 BODSTER EQUINE ASSISTED LEARN CIC 470.00 BOND SOLON 1,837.08 BONDCARE NILERACE LIMITED 58.78 BOOKER CASH & CARRY 151.49 BOOKER CASH & CARRY 17.24 BOOKER CASH & CARRY 7.92 BOOKER CASH & CARRY 276.84 BOOKER CASH & CARRY 276.84 BOOKER CASH & CARRY 29.79 BOOKER CASH & CARRY |
| Revenue | Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Economy & Environment Community Wellbeing & Social Care | 5105634199 06.11.2013 5105637063 27.11.2013 5105637063 27.11.2013 5105637896 20.11.2013 5105634780 06.11.2013 5105634780 06.11.2013 5105634106 06.11.2013 5105634106 06.11.2013 5105634101 01.11.2013 5105634101 01.11.2013 5105635707 08.11.2013 5105635707 08.11.2013 5105635700 08.11.2013 5105635700 08.11.2013 | Beaulieu House Beaulieu House Beaulieu House Short Breaks Licensing Services Elderly Frail Residential Care Plean Dene | Medical Fees and Staff Welfare Professional Services Payments to Voluntary and Other Associations Training Charges from Independent Providers Catering Purchases | 32.60 BOC LTD 32.60 BOC LTD 32.60 BOC LTD 32.60 BOC LTD 390.00 BODSTER EQUINE ASSISTED LEARN CIC 470.00 BOND SOLON 1,837.08 BONDCARE NILERACE LIMITED 58.78 BOOKER CASH & CARRY 151.49 BOOKER CASH & CARRY 17.34 BOOKER CASH & CARRY 17.23 BOOKER CASH & CARRY 276.84 BOOKER CASH & CARRY 276.84 BOOKER CASH & CARRY 279.79 BOOKER CASH & CARRY 173.47 BOOKER CASH & CARRY |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Economy & Environment Community Wellbeing & Social Care | 5105634199 06.11.2013 51056374196 06.11.2013 5105637063 27.11.2013 5105637986 20.11.2013 5105634786 06.11.2013 5105634786 06.11.2013 5105634106 06.11.2013 5105634106 06.11.2013 5105634106 06.11.2013 5105634101 01.11.2013 5105635707 08.11.2013 5105635700 08.11.2013 5105635700 08.11.2013 5105635700 92.91.1.2013 5105639799 29.11.2013 | Beaulieu House Beaulieu House Beaulieu House Short Breaks Licensing Services Elderty Frail Residential Care Plean Dene | Medical Fees and Staff Welfare Professional Services Payments to Voluntary and Other Associations Training Charges from Independent Providers Catering Purchases | 22.60 BOC LTD 32.60 BOC LTD 32.60 BOC LTD 32.60 BOC LTD 390.00 BODSTER EQUINE ASSISTED LEARN CIC 470.00 BOND SOLON 1.837.08 BONDCARE NILERACE LIMITED 58.78 BOOKER CASH & CARRY 151.49 BOOKER CASH & CARRY 17.34 BOOKER CASH & CARRY 7.92 BOOKER CASH & CARRY 276.84 BOOKER CASH & CARRY 29.79 BOOKER CASH & CARRY 173.47 BOOKER CASH & CARRY |
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| Revenue | Childrens Services Economy & Environment Community Wellbeing & Social Care | 5105634199 06.11.2013 5105634196 06.11.2013 5105637083 27.11.2013 5105637396 20.11.2013 5105634780 06.11.2013 5105634780 06.11.2013 5105634106 06.11.2013 5105634106 06.11.2013 5105634101 01.11.2013 5105634101 01.11.2013 5105634101 01.11.2013 5105635707 08.11.2013 5105635700 08.11.2013 5105635700 08.11.2013 5105639709 29.11.2013 5105639709 29.11.2013 51056397408 20.11.2013 510563637408 20.11.2013 510563636750 08.11.2013 51056363675 08.11.2013 51056363675 08.11.2013 5105633408 27.11.2013 510563347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 | Beaulieu House Beaulieu House Beaulieu House Beaulieu House Short Breaks Licensing Services Elderly Frail Residential Care Plean Dene Plean Denc Plean Denc Contraception Contraception Contraception | Medical Fees and Staff Welfare Professional Services Payments to Voluntary and Other Associations Training Charges from Independent Providers Catering Purchases Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors | 22.60 BOC LTD 32.60 BOND SOLON 1.837.08 BONDE SOLON 1.837.08 BONDEARE NILERACE LIMITED 58.78 BOOKER CASH & CARRY 15.1.49 BOOKER CASH & CARRY 17.24 BOOKER CASH & CARRY 17.25 BOOKER CASH & CARRY 27.62 BOOKER CASH & CARRY 27.63.48 BOOKER CASH & CARRY 27.63.49 BOOKER CASH & CARRY 28.79 BOOKER CASH & CARRY 28.79 BOOKER CASH & CARRY 17.34 FOOKER CASH & CARRY 17.34 FOOKER CASH & CARRY 17.55 BOOKER CASH & CARRY 18.35 BOOKER CASH & CARRY 17.56 BOOKER CASH & CARRY 17.57 BOOKER CASH & CARRY 30.81 BOOKER CASH & CARRY 17.15 BOOKER CASH & CARRY 17.15 BOOKER CASH & CARRY 17.16 BOOKER CASH & CARRY 17.17 BOOKER CASH & CARRY 17.18 BOOKER CASH & CARRY 17.19 BOOKER CASH & CARRY 17.11 BOOKER CASH & CARRY 17.12 BOOKER CASH & CARRY 17.13 BOOKER CASH & CARRY 17.14 BOOKER CASH & CARRY 17.15 BOOKER CASH & CARRY 17.16 BOOKER THE CHEMIST LTD 31.60 BOOTS THE CHEMIST LTD 38.50 BOOTS THE CHEMIST LTD |
| Revenue | Childrens Services Economy & Environment Community Wellbeing & Social Care | 5105634199 06.11.2013 5105637063 27.11.2013 5105637063 27.11.2013 5105637968 20.11.2013 510563408 06.11.2013 5105634109 06.11.2013 5105634106 06.11.2013 5105634106 06.11.2013 5105634106 06.11.2013 5105634101 01.11.2013 5105635707 08.11.2013 5105635700 08.11.2013 5105635700 08.11.2013 5105635700 08.11.2013 5105635700 08.11.2013 5105639079 29.11.2013 5105637408 20.11.2013 5105637408 20.11.2013 5105635750 08.11.2013 51056356750 08.11.2013 51056357408 20.11.2013 5105638474 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 | Beaulieu House Beaulieu House Beaulieu House Short Breaks Licensing Services Elderty Frail Residential Care Plean Dene Plean Denc | Medical Fees and Staff Welfare Professional Services Payments to Voluntary and Other Associations Training Charges from Independent Providers Catering Purchases Cate | 22.60 BOC LTD 32.60 BOD SOLON 1.837.08 BOND SOLON 1.837.08 BOND SOLON 1.837.08 BONDEARE NILERACE LIMITED 58.78 BOOKER CASH & CARRY 151.49 BOOKER CASH & CARRY 17.34 BOOKER CASH & CARRY 17.35 BOOKER CASH & CARRY 276.84 BOOKER CASH & CARRY 276.84 BOOKER CASH & CARRY 276.84 BOOKER CASH & CARRY 173.47 BOOKER CASH & CARRY 173.47 BOOKER CASH & CARRY 173.48 BOOKER CASH & CARRY 175.58 BOOKER CASH & CARRY 183.58 BOOKER CASH & CARRY 183.58 BOOKER CASH & CARRY 170.74 BOOKER CASH & CARRY 170.74 BOOKER CASH & CARRY 170.75 BOOKER CASH & CARRY 170.76 BOOKER CASH & CARRY 170.76 BOOKER CASH & CARRY 170.77 BOOKER CASH & CARRY 185.00 BOOTS THE CHEMIST LTD 7.10 BOOTS THE CHEMIST LTD 88.50 BOOTS THE CHEMIST LTD 255.00 BOOTS THE CHEMIST LTD |
| Revenue | Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Economy & Environment Community Wellbeing & Social Care | 5105634199 06.11.2013 5105634196 06.11.2013 5105637082 27.11.2013 5105637396 20.11.2013 5105634780 06.11.2013 5105634780 06.11.2013 5105634903 01.11.2013 5105634106 06.11.2013 5105634101 01.11.2013 5105634101 01.11.2013 5105635707 08.11.2013 5105635700 08.11.2013 5105635700 08.11.2013 5105639709 29.11.2013 5105639709 29.11.2013 5105639709 29.11.2013 5105639709 29.11.2013 51056397408 20.11.2013 510563978 29.11.2013 510563978 29.11.2013 510563847 27.11.2013 510563847 27.11.2013 | Beaulieu House Beaulieu House Beaulieu House Beaulieu House Short Breaks Licensing Services Elderly Frail Residential Care Plean Dene Plean Denc Plean Denc Plean Denc Contraception Contraception Contraception Contraception Contraception Contraception Contraception Contraception | Medical Fees and Staff Welfare Professional Services Payments to Voluntary and Other Associations Training Charges from Independent Providers Catering Purchases Payment to Private Contractors | 22.60 BOC LTD 32.60 BOND SOLON 1.837.08 BONDE SOLON 1.837.08 BONDECARE NILERACE LIMITED 58.78 BOOKER CASH & CARRY 15.1.49 BOOKER CASH & CARRY 17.24 BOOKER CASH & CARRY 17.25 BOOKER CASH & CARRY 27.62 BOOKER CASH & CARRY 27.63.4 BOOKER CASH & CARRY 27.63.4 BOOKER CASH & CARRY 27.63.4 BOOKER CASH & CARRY 28.79 BOOKER CASH & CARRY 28.79 BOOKER CASH & CARRY 28.06 BOOKER CASH & CARRY 17.55 BOOKER CASH & CARRY 17.56 BOOKER CASH & CARRY 17.57 BOOKER CASH & CARRY 17.58 BOOKER CASH & CARRY 17.59 BOOKER CASH & CARRY 17.59 BOOKER CASH & CARRY 17.59 BOOKER CASH & CARRY 17.50 BOOKER CASH & CARRY 17.50 BOOKER CASH & CARRY 17.51 BOOKER CASH & CARRY 17.52 BOOKER CASH & CARRY 17.53 BOOKER CASH & CARRY 17.54 BOOKER CASH & CARRY 17.55 BOOKER CASH & CARRY 17.56 BOOKES THE CHEMIST LTD 301.60 BOOTS THE CHEMIST LTD 285.00 BOOTS THE CHEMIST LTD 185.00 BOOTS THE CHEMIST LTD |
| Revenue | Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Economy & Environment Community Wellbeing & Social Care | 5105634199 06.11.2013 5105634196 06.11.2013 5105637063 27.11.2013 5105637396 20.11.2013 51056363253 27.11.2013 5105634093 06.11.2013 5105634106 06.11.2013 5105634106 06.11.2013 5105634106 01.12.013 5105634101 01.12.013 5105635700 08.11.2013 5105635700 08.11.2013 5105635700 08.11.2013 510563979 29.11.2013 510563979 29.11.2013 51056397408 20.11.2013 51056397408 20.11.2013 51056397408 20.11.2013 510563937408 20.11.2013 510563937408 20.11.2013 510563937408 20.11.2013 510563937408 20.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 | Beaulieu House Beaulieu House Beaulieu House Short Breaks Licensing Services Elderty Frail Residential Care Plean Dene Contraception Contraception Contraception Contraception Contraception Contraception Contraception Contraception Contraception | Medical Fees and Staff Welfare Professional Services Payments to Voluntary and Other Associations Training Charges from Independent Providers Catering Purchases Payment to Private Contractors | 22.60 BOC LTD 32.60 BOND SOLON 1.837.08 BOND SOLON 1.837.08 BONDCARE NILERACE LIMITED 58.78 BOOKER CASH & CARRY 15.1.49 BOOKER CASH & CARRY 17.24 BOOKER CASH & CARRY 17.25 BOOKER CASH & CARRY 27.62 BOOKER CASH & CARRY 29.79 BOOKER CASH & CARRY 29.79 BOOKER CASH & CARRY 17.3.47 BOOKER CASH & CARRY 17.3.47 BOOKER CASH & CARRY 17.3.48 BOOKER CASH & CARRY 17.55 BOOKER CASH & CARRY 17.55 BOOKER CASH & CARRY 18.35 BOOKER CASH & CARRY 30.81 BOOKER CASH & CARRY 30.81 BOOKER CASH & CARRY 17.15 BOOKER CASH & CARRY 17.15 BOOKER CASH & CARRY 17.16 BOOKER CASH & CARRY 885.00 BOOTS THE CHEMIST LTD 31.60 BOOTS THE CHEMIST LTD 295.00 BOOTS THE CHEMIST LTD 195.00 BOOTS THE CHEMIST LTD |
| Revenue | Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Economy & Environment Community Wellbeing & Social Care | 5105634199 06.11.2013 5105634196 06.11.2013 5105637063 27.11.2013 5105637396 20.11.2013 51056363253 27.11.2013 5105634090 06.11.2013 5105634106 06.11.2013 5105634106 06.11.2013 5105634106 01.12.013 5105634101 01.12.013 5105635700 08.11.2013 5105635700 08.11.2013 5105639709 29.11.2013 5105639709 29.11.2013 5105639708 20.11.2013 51056397408 20.11.2013 51056397408 20.11.2013 510563967408 20.11.2013 510563967408 20.11.2013 510563967408 20.11.2013 510563967408 20.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638578 27.11.2013 | Beaulieu House Beaulieu House Beaulieu House Beaulieu House Short Breaks Licensing Services Elderly Frail Residential Care Plean Dene Plean Denc Plean Denc Plean Denc Contraception Contraception Contraception Contraception Contraception Contraception Contraception Contraception | Medical Fees and Staff Welfare Professional Services Payments to Voluntary and Other Associations Training Charges from Independent Providers Catering Purchases Payment to Private Contractors | 32.60 BOC LTD 32.60 BOC LTD 32.60 BOC LTD 32.60 BOC LTD 39.00 BODSTER EQUINE ASSISTED LEARN CIC 470.00 BOND SOLON 1,837.08 BONDCARE NILERACE LIMITED 58.78 BOOKER CASH & CARRY 151.49 BOOKER CASH & CARRY 17.34 BOOKER CASH & CARRY 17.34 BOOKER CASH & CARRY 276.84 BOOKER CASH & CARRY 276.84 BOOKER CASH & CARRY 276.84 BOOKER CASH & CARRY 29.79 BOOKER CASH & CARRY 29.79 BOOKER CASH & CARRY 17.47 BOOKER CASH & CARRY 17.45 BOOKER CASH & CARRY 17.55 BOOKER CASH & CARRY 17.55 BOOKER CASH & CARRY 18.35 BOOKER CASH & CARRY 17.15 BOOKER CASH & CARRY 17.16 BOOKER CASH & CARRY 17.17 BOOKER CASH & CARRY 17.18 BOOKER CHASH & CARRY 17.19 BOOKER CASH & CARRY 18.50 BOOKER CHEMIST LTD 19.50 BOOTS THE CHEMIST LTD 19.50 BOOTS THE CHEMIST LTD 19.50 BOOTS THE CHEMIST LTD |
| Revenue | Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Economy & Environment Community Wellbeing & Social Care | 5105634199 06.11.2013 5105634196 06.11.2013 5105637063 27.11.2013 5105637396 20.11.2013 51056363253 27.11.2013 5105634093 06.11.2013 5105634106 06.11.2013 5105634106 06.11.2013 5105634106 01.12.013 5105634101 01.12.013 5105635700 08.11.2013 5105635700 08.11.2013 5105635700 08.11.2013 510563979 29.11.2013 510563979 29.11.2013 51056397408 20.11.2013 51056397408 20.11.2013 51056397408 20.11.2013 510563937408 20.11.2013 510563937408 20.11.2013 510563937408 20.11.2013 510563937408 20.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 | Beaulieu House Beaulieu House Beaulieu House Short Breaks Licensing Services Elderty Frail Residential Care Plean Dene Contraception | Medical Fees and Staff Welfare Professional Services Payments to Voluntary and Other Associations Training Charges from Independent Providers Catering Purchases Payment to Private Contractors | 22.60 BOC LTD 32.60 BOND SOLON 1.837.08 BOND SOLON 1.837.08 BONDCARE NILERACE LIMITED 58.78 BOOKER CASH & CARRY 15.1.49 BOOKER CASH & CARRY 17.24 BOOKER CASH & CARRY 17.25 BOOKER CASH & CARRY 27.62 BOOKER CASH & CARRY 29.79 BOOKER CASH & CARRY 29.79 BOOKER CASH & CARRY 17.3.47 BOOKER CASH & CARRY 17.3.47 BOOKER CASH & CARRY 17.3.48 BOOKER CASH & CARRY 17.55 BOOKER CASH & CARRY 17.55 BOOKER CASH & CARRY 18.35 BOOKER CASH & CARRY 30.81 BOOKER CASH & CARRY 30.81 BOOKER CASH & CARRY 17.15 BOOKER CASH & CARRY 17.15 BOOKER CASH & CARRY 17.16 BOOKER CASH & CARRY 885.00 BOOTS THE CHEMIST LTD 31.60 BOOTS THE CHEMIST LTD 295.00 BOOTS THE CHEMIST LTD 195.00 BOOTS THE CHEMIST LTD |
| Revenue | Childrens Services Economy & Environment Community Wellbeing & Social Care | 5105634199 06.11.2013 5105634196 06.11.2013 5105637083 27.11.2013 5105637396 20.11.2013 5105634708 06.11.2013 5105634708 06.11.2013 5105634093 01.11.2013 5105634106 06.11.2013 5105634106 06.11.2013 5105634101 01.12.013 5105635700 08.11.2013 5105635700 08.11.2013 5105635700 08.11.2013 5105635700 82.11.2013 5105635700 08.11.2013 51056357408 20.11.2013 51056357408 20.11.2013 51056357408 20.11.2013 5105636575 08.11.2013 51056363748 20.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 | Beaulieu House Beaulieu House Beaulieu House Short Breaks Licensing Services Elderly Frail Residential Care Plean Dene Contraception | Medical Fees and Staff Welfare Professional Services Payments to Voluntary and Other Associations Training Charges from Independent Providers Catering Purchases Payment to Private Contractors | 22.60 BOC LTD 32.60 BOND SOLON 1.837.08 BOND SOLON 1.837.08 BONDEARE NILERACE LIMITED 58.78 BOOKER CASH & CARRY 15.1.49 BOOKER CASH & CARRY 17.24 BOOKER CASH & CARRY 17.25 BOOKER CASH & CARRY 27.62 BOOKER CASH & CARRY 29.79 BOOKER CASH & CARRY 23.06 BOOKER CASH & CARRY 17.55 BOOKER CASH & CARRY 283.06 BOOKER CASH & CARRY 30.81 BOOKER CASH & CARRY 30.81 BOOKER CASH & CARRY 30.81 BOOKER CASH & CARRY 17.15 BOOKER CASH & CARRY 17.15 BOOKER CASH & CARRY 17.16 BOOKES CASH & CARRY 17.17 BOOKER CASH & CARRY 17.18 BOOKER CASH & CARRY 17.19 BOOKES THE CHEMIST LTD 285.00 BOOTS THE CHEMIST LTD 285.00 BOOTS THE CHEMIST LTD 285.00 BOOTS THE CHEMIST LTD 195.00 BOOTS THE CHEMIST LTD |
| Revenue | Childrens Services Economy & Environment Community Wellbeing & Social Care | 5105634199 06.11.2013 5105637063 27.11.2013 5105637063 27.11.2013 5105637063 27.11.2013 5105634708 06.11.2013 5105634708 06.11.2013 5105634106 06.11.2013 5105634106 06.11.2013 5105634106 06.11.2013 5105634101 01.11.2013 5105635707 08.11.2013 5105635700 08.11.2013 5105635700 08.11.2013 5105635700 08.11.2013 5105635700 08.11.2013 5105639079 29.11.2013 5105637408 20.11.2013 5105635675 08.11.2013 5105635675 08.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 | Beaulieu House Beaulieu House Beaulieu House Short Breaks Licensing Services Elderty Frail Residential Care Plean Dene Contraception | Medical Fees and Staff Welfare Professional Services Payments to Voluntary and Other Associations Training Charges from Independent Providers Catering Purchases Cate | 22.60 BOC LTD 32.60 BOD LTD 32.60 BOND SOLON 1.837.08 BONDCARE NILERACE LIMITED 58.78 BOOKER CASH & CARRY 151.49 BOOKER CASH & CARRY 17.34 BOOKER CASH & CARRY 17.35 BOOKER CASH & CARRY 7.92 BOOKER CASH & CARRY 276.84 BOOKER CASH & CARRY 276.84 BOOKER CASH & CARRY 17.347 BOOKER CASH & CARRY 17.348 BOOKER CASH & CARRY 17.55 BOOKER CASH & CARRY 18.35 BOOKER CASH & CARRY 18.35 BOOKER CASH & CARRY 17.16 BOOKER CASH & CARRY 17.17 BOOKER CASH & CARRY 17.18 BOOKER CASH & CARRY 17.19 BOOKER CASH & CARRY 17.19 BOOKER CASH & CARRY 17.10 BOOKER CASH & CARRY 885.00 BOOTS THE CHEMIST LTD 285.00 BOOTS THE CHEMIST LTD 195.00 BOOTS THE CHEMIST LTD |
| Revenue | Childrens Services Economy & Environment Community Wellbeing & Social Care | 5105634199 06.11.2013 5105634196 06.11.2013 5105637083 27.11.2013 5105637396 20.11.2013 5105634780 06.11.2013 5105634780 06.11.2013 5105634106 06.11.2013 5105634106 06.11.2013 5105634101 01.11.2013 5105634101 01.11.2013 5105635707 08.11.2013 5105635700 08.11.2013 5105635700 08.11.2013 5105639709 29.11.2013 5105639709 29.11.2013 5105639708 20.11.2013 5105639708 20.11.2013 5105639708 27.11.2013 51056387408 20.11.2013 51056387408 20.11.2013 51056387408 20.11.2013 51056387408 20.11.2013 51056387408 20.11.2013 51056387408 20.11.2013 51056387408 20.11.2013 51056387408 20.11.2013 51056388748 27.11.2013 5105638874 27.11.2013 5105638878 27.11.2013 5105638878 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 | Beaulieu House Beaulieu House Beaulieu House Short Breaks Licensing Services Elderly Frail Residential Care Plean Dene Contraception Contraceptio | Medical Fees and Staff Welfare Professional Services Payments to Voluntary and Other Associations Training Charges from Independent Providers Catering Purchases Cate | 22.60 BOC LTD 32.60 BOND SOLON 1.837.08 BONDE SOLON 1.837.08 BONDER CASH & CARRY 151.49 BOOKER CASH & CARRY 151.49 BOOKER CASH & CARRY 17.23 BOOKER CASH & CARRY 17.25 BOOKER CASH & CARRY 27.62 BOOKER CASH & CARRY 27.62 BOOKER CASH & CARRY 27.63 BOOKER CASH & CARRY 29.79 BOOKER CASH & CARRY 29.79 BOOKER CASH & CARRY 29.79 BOOKER CASH & CARRY 17.55 BOOKER CASH & CARRY 17.55 BOOKER CASH & CARRY 17.56 BOOKER CASH & CARRY 17.57 BOOKER CASH & CARRY 17.58 BOOKER CASH & CARRY 17.59 BOOKER CASH & CARRY 17.59 BOOKER CASH & CARRY 17.50 BOOKER CASH & CARRY 17.50 BOOKER CASH & CARRY 17.50 BOOKER CASH & CARRY 17.51 BOOKER CASH & CARRY 17.52 BOOKER CASH & CARRY 17.53 BOOKER CASH & CARRY 17.54 BOOKER CASH & CARRY 17.55 BOOKER CASH & CARRY 17.56 BOOKES THE CHEMIST LTD 301.60 BOOTS THE CHEMIST LTD 31.60 BOOTS THE CHEMIST LTD 35.00 BOOTS THE CHEMIST LTD 45.00 BOOTS THE CHEMIST LTD 65.00 BOOTS THE CHEMIST LTD 40.50 BOOTS THE CHEMIST LTD 40.50 BOOTS THE CHEMIST LTD 40.50 BOOTS THE CHEMIST LTD |
| Revenue | Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Community Wellbeing & Social Care | 5105634199 06.11.2013 5105637063 27.11.2013 5105637063 27.11.2013 5105637063 27.11.2013 5105634706 06.11.2013 5105634093 01.11.2013 5105634106 06.11.2013 5105634106 06.11.2013 5105634106 06.11.2013 5105634106 06.11.2013 5105635701 08.11.2013 5105635700 08.11.2013 5105635700 08.11.2013 5105635700 08.11.2013 5105635700 8.11.2013 5105635700 8.11.2013 5105635700 8.11.2013 5105635700 8.11.2013 5105635700 8.11.2013 51056387408 20.11.2013 51056387408 20.11.2013 51056387408 20.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 | Beaulieu House Beaulieu House Beaulieu House Beaulieu House Short Breaks Licensing Services Elderty Frail Residential Care Plean Dene Contraception C | Medical Fees and Staff Welfare Professional Services Payments to Voluntary and Other Associations Training Charges from Independent Providers Catering Purchases Payment to Private Contractors | 22.60 BOC LTD 32.60 BOD LTD 32.60 BOND SOLON 1.837.08 BOND SOLON 1.837.08 BONDEARE NILERACE LIMITED 58.78 BOOKER CASH & CARRY 151.49 BOOKER CASH & CARRY 17.34 BOOKER CASH & CARRY 17.35 BOOKER CASH & CARRY 27.62 BOOKER CASH & CARRY 29.79 BOOKER CASH & CARRY 29.79 BOOKER CASH & CARRY 173.47 BOOKER CASH & CARRY 173.48 BOOKER CASH & CARRY 173.48 BOOKER CASH & CARRY 173.59 BOOKER CASH & CARRY 175.59 BOOKER CASH & CARRY 183.59 BOOKER CASH & CARRY 183.59 BOOKER CASH & CARRY 170.74 BOOKER CASH & CARRY 170.74 BOOKER CASH & CARRY 171.75 BOOKER CASH & CARRY 171.76 BOOKER CASH & CARRY 171.70 BOOTS THE CHEMIST LTD 285.00 BOOTS THE CHEMIST LTD |
| Revenue | Childrens Services Economy & Environment Community Wellbeing & Social Care | 5105634199 06.11.2013 5105634798 20.11.2013 510563798 20.11.2013 510563798 20.11.2013 5105634780 06.11.2013 5105634780 06.11.2013 5105634780 06.11.2013 5105634106 06.11.2013 5105634101 01.11.2013 5105634101 01.11.2013 5105635707 08.11.2013 5105635700 08.11.2013 5105635700 08.11.2013 5105635700 08.11.2013 510563979 29.11.2013 510563979 29.11.2013 51056397408 20.11.2013 51056397408 20.11.2013 51056397408 20.11.2013 51056397408 20.11.2013 51056397408 20.11.2013 5105639374 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638349 27.11.2013 5105638349 27.11.2013 51056383849 27.11.2013 5105638388 29.7.11.2013 5105638388 29.7.11.2013 5105638388 29.7.11.2013 5105638388 29.7.11.2013 5105638388 29.7.11.2013 5105638388 29.7.11.2013 5105638388 29.7.11.2013 5105638388 29.7.11.2013 5105638388 29.7.11.2013 | Beaulieu House Beaulieu House Beaulieu House Beaulieu House Short Breaks Licensing Services Elderly Frail Residential Care Plean Dene Plean Denc Plean Denc Plean Denc Plean Denc Contraception Contraceptio | Medical Fees and Staff Welfare Professional Services Payments to Voluntary and Other Associations Training Charges from Independent Providers Catering Purchases Cate | 22.60 BOC LTD 32.60 BOND SOLON 1.837.08 BONDE SOLON 1.837.08 BONDER CASH & CARRY 151.49 BOOKER CASH & CARRY 151.49 BOOKER CASH & CARRY 17.23 BOOKER CASH & CARRY 17.25 BOOKER CASH & CARRY 27.62 BOOKER CASH & CARRY 27.62 BOOKER CASH & CARRY 27.63 BOOKER CASH & CARRY 29.79 BOOKER CASH & CARRY 29.79 BOOKER CASH & CARRY 29.79 BOOKER CASH & CARRY 17.55 BOOKER CASH & CARRY 17.55 BOOKER CASH & CARRY 17.56 BOOKER CASH & CARRY 17.57 BOOKER CASH & CARRY 17.58 BOOKER CASH & CARRY 17.59 BOOKER CASH & CARRY 17.59 BOOKER CASH & CARRY 17.50 BOOKER CASH & CARRY 17.50 BOOKER CASH & CARRY 17.50 BOOKER CASH & CARRY 17.51 BOOKER CASH & CARRY 17.52 BOOKER CASH & CARRY 17.53 BOOKER CASH & CARRY 17.54 BOOKER CASH & CARRY 17.55 BOOKER CASH & CARRY 17.56 BOOKES THE CHEMIST LTD 301.60 BOOTS THE CHEMIST LTD 31.60 BOOTS THE CHEMIST LTD 35.00 BOOTS THE CHEMIST LTD 45.00 BOOTS THE CHEMIST LTD 65.00 BOOTS THE CHEMIST LTD 40.50 BOOTS THE CHEMIST LTD 40.50 BOOTS THE CHEMIST LTD 40.50 BOOTS THE CHEMIST LTD |
| Revenue | Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Community Wellbeing & Social Care | 5105634199 06.11.2013 5105637063 27.11.2013 5105637063 27.11.2013 5105637063 27.11.2013 5105634706 06.11.2013 5105634093 01.11.2013 5105634106 06.11.2013 5105634106 06.11.2013 5105634106 06.11.2013 5105634106 06.11.2013 5105635701 08.11.2013 5105635700 08.11.2013 5105635700 08.11.2013 5105635700 08.11.2013 5105635700 8.11.2013 5105635700 8.11.2013 5105635700 8.11.2013 5105635700 8.11.2013 5105635700 8.11.2013 51056387408 20.11.2013 51056387408 20.11.2013 51056387408 20.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 | Beaulieu House Beaulieu House Beaulieu House Beaulieu House Short Breaks Licensing Services Elderly Frail Residential Care Plean Dene Plean Denc Plean Denc Plean Denc Plean Denc Contraception Contraceptio | Medical Fees and Staff Welfare Professional Services Payments to Voluntary and Other Associations Training Charges from Independent Providers Catering Purchases Payment to Private Contractors | 22.60 BOC LTD 32.60 BOD LTD 32.60 BOND SOLON 1.837.08 BOND SOLON 1.837.08 BONDEARE NILERACE LIMITED 58.78 BOOKER CASH & CARRY 151.49 BOOKER CASH & CARRY 17.34 BOOKER CASH & CARRY 17.35 BOOKER CASH & CARRY 27.62 BOOKER CASH & CARRY 29.79 BOOKER CASH & CARRY 29.79 BOOKER CASH & CARRY 173.47 BOOKER CASH & CARRY 173.48 BOOKER CASH & CARRY 173.48 BOOKER CASH & CARRY 173.59 BOOKER CASH & CARRY 175.59 BOOKER CASH & CARRY 183.59 BOOKER CASH & CARRY 183.59 BOOKER CASH & CARRY 170.74 BOOKER CASH & CARRY 170.74 BOOKER CASH & CARRY 171.75 BOOKER CASH & CARRY 171.76 BOOKER CASH & CARRY 171.70 BOOTS THE CHEMIST LTD 285.00 BOOTS THE CHEMIST LTD |
| Revenue | Childrens Services Economy & Environment Community Wellbeing & Social Care | 5105634199 06.11.2013 5105634196 06.11.2013 5105637082 27.11.2013 510563798 20.11.2013 510563798 20.11.2013 5105634708 06.11.2013 5105634108 06.11.2013 5105634108 06.11.2013 5105634108 06.11.2013 5105634108 06.11.2013 5105635700 08.11.2013 5105635700 08.11.2013 5105639079 29.11.2013 5105639079 29.11.2013 51056397408 20.11.2013 510563968 20.11.2013 510563968 20.11.2013 510563968 20.11.2013 510563968 20.11.2013 510563968 20.11.2013 510563968 27.11.2013 510563968 27.11.2013 510563968 27.11.2013 510563968 27.11.2013 510563968 27.11.2013 510563968 27.11.2013 510563968 27.11.2013 510563968 27.11.2013 510563968 27.11.2013 510563968 27.11.2013 510563968 27.11.2013 510563968 27.11.2013 510563968 27.11.2013 510563968 27.11.2013 510563968 27.11.2013 510563968 27.11.2013 510563968 27.11.2013 5105639888 27.11.2013 | Beaulieu House Beaulieu House Beaulieu House Beaulieu House Short Breaks Licensing Services Elderly Frail Residential Care Plean Dene Contraception C | Medical Fees and Staff Welfare Professional Services Payments to Voluntary and Other Associations Training Charges from Independent Providers Catering Purchases Payment to Private Contractors Payment or Private Contractors Payment to Private Contractors | 22.60 BOC LTD 32.60 BOND SOLON 1.837.08 BONDE SOLON 1.837.08 BONDECARE NILERACE LIMITED 58.78 BOOKER CASH & CARRY 151.49 BOOKER CASH & CARRY 17.24 BOOKER CASH & CARRY 17.25 BOOKER CASH & CARRY 29.79 BOOKER CASH & CARRY 29.79 BOOKER CASH & CARRY 29.79 BOOKER CASH & CARRY 29.78 BOOKER CASH & CARRY 29.78 BOOKER CASH & CARRY 283.06 BOOKER CASH & CARRY 173.47 BOOKER CASH & CARRY 18.35 BOOKER CASH & CARRY 170.74 BOOKER CASH & CARRY 170.76 BOOKES CASH & CARRY 170.77 BOOKES CASH & CARRY 170.78 BOOKES CASH & CARRY 170.79 BOOKES CASH & CARRY 170.70 BOOTS THE CHEMIST LTD 180.00 BOOTS THE CHEMIST LTD 195.00 BOOTS THE CHEMIST LTD |
| Revenue | Childrens Services Community Wellbeing & Social Care | 5105634199 06.11.2013 5105637063 27.11.2013 5105637063 27.11.2013 5105637063 27.11.2013 5105634708 06.11.2013 5105634708 06.11.2013 5105634106 06.11.2013 5105634106 06.11.2013 5105634106 06.11.2013 5105634101 01.11.2013 5105635707 08.11.2013 5105635707 08.11.2013 5105635700 08.11.2013 5105635700 08.11.2013 5105635708 29.11.2013 5105635708 20.11.2013 5105635708 20.11.2013 51056350878 20.11.2013 5105635678 08.11.2013 5105635678 08.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 510563858847 27.11.2013 510563858847 27.11.2013 5105638588847 27.11.2013 510563858888 27.11.2013 51056383847 27.11.2013 5105638388 27.11.2013 5105638388 27.11.2013 5105638388 27.11.2013 | Beaulieu House Beaulieu House Beaulieu House Short Breaks Licensing Services Elderty Frail Residential Care Plean Dene Contraception Co | Medical Fees and Staff Welfare Professional Services Payments to Voluntary and Other Associations Training Charges from Independent Providers Catering Purchases Cate | 22.60 BOC LTD 32.60 BODDSTER EQUINE ASSISTED LEARN CIC 470.00 BOND SOLON 1.837.08 BONDCARE NILERACE LIMITED 58.78 BOOKER CASH & CARRY 151.49 BOOKER CASH & CARRY 17.34 BOOKER CASH & CARRY 17.34 BOOKER CASH & CARRY 7.92 BOOKER CASH & CARRY 276.84 BOOKER CASH & CARRY 276.84 BOOKER CASH & CARRY 17.47 BOOKER CASH & CARRY 17.47 BOOKER CASH & CARRY 17.55 BOOKER CASH & CARRY 17.55 BOOKER CASH & CARRY 17.55 BOOKER CASH & CARRY 18.35 BOOKER CASH & CARRY 18.35 BOOKER CASH & CARRY 17.16 BOOKER CASH & CARRY 17.17 BOOKER CASH & CARRY 17.18 BOOKER CASH & CARRY 17.19 BOOKER CASH & CARRY 17.19 BOOKER CASH & CARRY 17.10 BOOTS THE CHEMIST LTD 25.00 BOOTS THE CHEMIST LTD 195.00 BOOTS THE CHEMIST LTD 262.00 BOOTS THE CHEMIST LTD |
| Revenue | Childrens Services Economy & Environment Community Wellbeing & Social Care | 5105634199 06.11.2013 5105634196 06.11.2013 5105637083 27.11.2013 5105637398 20.11.2013 5105634708 06.11.2013 5105634708 06.11.2013 5105634093 01.11.2013 5105634106 06.11.2013 5105634106 06.11.2013 5105634101 01.12.013 5105635700 08.11.2013 5105635700 08.11.2013 5105635700 08.11.2013 5105635700 08.11.2013 5105635708 29.11.2013 51056357408 20.11.2013 51056357408 20.11.2013 51056365750 08.11.2013 51056357408 20.11.2013 51056387408 20.11.2013 51056387408 20.11.2013 51056387408 20.11.2013 51056387408 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638348 27.11.2013 5105638348 27.11.2013 5105638348 27.11.2013 5105638348 27.11.2013 5105638348 27.11.2013 5105638348 27.11.2013 | Beaulieu House Beaulieu House Beaulieu House Beaulieu House Short Breaks Licensing Services Elderly Frail Residential Care Plean Dene Contraception C | Medical Fees and Staff Welfare Professional Services Payments to Voluntary and Other Associations Training Charges from Independent Providers Catering Purchases Payment to Private Contractors | 22.60 BOC LTD 32.60 BOD STER EQUINE ASSISTED LEARN CIC 470.00 BOND SOLON 1.837.08 BONDEARE NILERACE LIMITED 58.78 BOOKER CASH & CARRY 15.1.49 BOOKER CASH & CARRY 17.24 BOOKER CASH & CARRY 17.25 BOOKER CASH & CARRY 27.62 BOOKER CASH & CARRY 27.62 BOOKER CASH & CARRY 29.79 BOOKER CASH & CARRY 29.79 BOOKER CASH & CARRY 29.79 BOOKER CASH & CARRY 29.70 BOOKER CASH & CARRY 29.70 BOOKER CASH & CARRY 29.71 BOOKER CASH & CARRY 29.71 BOOKER CASH & CARRY 29.72 BOOKER CASH & CARRY 29.73 BOOKER CASH & CARRY 29.74 BOOKER CASH & CARRY 30.81 BOOKER CASH & CARRY 17.15 BOOKER CASH & CARRY 28.50 BOOTS THE CHEMIST LTD 29.50 BOOTS THE CHEMIST LTD 67.60 BOOTS THE CHEMIST LTD 67.60 BOOTS THE CHEMIST LTD 40.50 BOOTS THE CHEMIST LTD 420.50 BOOTS THE CHEMIST LTD 430.60 BOOTS THE CHEMIST LTD |
| Revenue | Childrens Services Economy & Ervironment Community Wellbeing & Social Care | 5105634199 06.11.2013 5105637063 27.11.2013 5105637063 27.11.2013 5105637063 27.11.2013 5105634706 06.11.2013 5105634706 06.11.2013 5105634706 06.11.2013 5105634706 06.11.2013 5105634706 06.11.2013 5105634706 06.11.2013 5105634706 06.11.2013 5105635707 08.11.2013 5105635700 08.11.2013 5105635700 08.11.2013 5105635700 8.11.2013 5105635700 8.11.2013 5105635700 8.11.2013 5105635700 8.11.2013 5105635700 8.11.2013 51056387408 20.11.2013 51056387408 20.11.2013 51056387408 20.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638347 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638348 27.11.2013 5105638348 27.11.2013 5105638348 27.11.2013 5105638348 27.11.2013 5105638348 27.11.2013 5105638348 27.11.2013 5105638348 27.11.2013 5105638348 27.11.2013 5105638348 27.11.2013 5105638348 27.11.2013 | Beaulieu House Beaulieu House Beaulieu House Beaulieu House Short Breaks Licensing Services Elderty Frail Residential Care Plean Dene Contraception Contrac | Medical Fees and Staff Welfare Professional Services Payments to Voluntary and Other Associations Training Charges from Independent Providers Catering Purchases Cate | 22.60 BOC LTD 32.60 BOD LTD 32.60 BOND SOLON 1.837.08 BONDCARE NILERACE LIMITED 58.78 BOOKER CASH & CARRY 151.49 BOOKER CASH & CARRY 17.34 BOOKER CASH & CARRY 17.35 BOOKER CASH & CARRY 27.62 BOOKER CASH & CARRY 27.62 BOOKER CASH & CARRY 29.79 BOOKER CASH & CARRY 29.79 BOOKER CASH & CARRY 29.79 BOOKER CASH & CARRY 17.47 BOOKER CASH & CARRY 17.48 BOOKER CASH & CARRY 17.55 BOOKER CASH & CARRY 18.35 BOOKER CASH & CARRY 18.35 BOOKER CASH & CARRY 18.35 BOOKER CASH & CARRY 17.74 BOOKER CASH & CARRY 17.75 BOOKER CASH & CARRY 17.76 BOOKER CASH & CARRY 17.16 BOOKER CASH & CARRY 17.17 BOOKER CASH & CARRY 17.18 BOOKER CASH & CARRY 17.19 BOOTS THE CHEMIST LTD 25.00 BOOTS THE CHEMIST LTD 25.00 BOOTS THE CHEMIST LTD 195.00 BOOTS THE CHEMIST LTD 25.00 BOOTS THE CHEMIST LTD 262.00 BOOTS THE CHEMIST LTD 262.00 BOOTS THE CHEMIST LTD 27.00 BOOTS THE CHEMIST LTD 27.00 BOOTS THE CHEMIST LTD 287.00 BOOTS THE CHEMIST LTD |
| Revenue | Childrens Services Economy & Environment Community Wellbeing & Social Care | 5105634199 06.11.2013 5105634196 06.11.2013 5105634196 06.11.2013 510563798 20.11.2013 5105634780 06.11.2013 5105634780 06.11.2013 5105634106 06.11.2013 5105634106 06.11.2013 5105634106 06.11.2013 5105634106 06.11.2013 5105635700 08.11.2013 5105635700 08.11.2013 5105635700 08.11.2013 5105635700 08.11.2013 5105635708 20.11.2013 5105635708 20.11.2013 5105635748 20.11.2013 5105635748 20.11.2013 5105635748 20.11.2013 5105635748 20.11.2013 5105635748 20.11.2013 5105635748 20.11.2013 5105635748 20.11.2013 5105635748 20.11.2013 5105635748 27.11.2013 5105635748 27.11.2013 5105635748 27.11.2013 5105635748 27.11.2013 5105635748 27.11.2013 5105635748 27.11.2013 510563578 27.11.2013 510563578 27.11.2013 510563578 27.11.2013 510563578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638347 27.11.2013 5105638347 27.11.2013 5105638348 27.11.2013 5105638348 27.11.2013 5105638348 27.11.2013 5105638348 27.11.2013 5105638348 27.11.2013 5105638348 27.11.2013 5105638348 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 5105638578 27.11.2013 | Beaulieu House Beaulieu House Beaulieu House Beaulieu House Short Breaks Licensing Services Elderty Frail Residential Care Plean Dene Contraception Contrac | Medical Fees and Staff Welfare Professional Services Payments to Voluntary and Other Associations Training Charges from Independent Providers Catering Purchases Payment to Private Contractors | 22.60 BOC LTD 32.60 BOD STER EQUINE ASSISTED LEARN CIC 470.00 BOND SOLON 1.837.08 BONDEARE NILERACE LIMITED 58.78 BOOKER CASH & CARRY 15.1.49 BOOKER CASH & CARRY 17.24 BOOKER CASH & CARRY 17.25 BOOKER CASH & CARRY 27.62 BOOKER CASH & CARRY 27.62 BOOKER CASH & CARRY 29.79 BOOKER CASH & CARRY 29.79 BOOKER CASH & CARRY 29.79 BOOKER CASH & CARRY 29.70 BOOKER CASH & CARRY 29.70 BOOKER CASH & CARRY 29.71 BOOKER CASH & CARRY 29.71 BOOKER CASH & CARRY 29.72 BOOKER CASH & CARRY 29.73 BOOKER CASH & CARRY 29.74 BOOKER CASH & CARRY 30.81 BOOKER CASH & CARRY 17.15 BOOKER CASH & CARRY 28.50 BOOTS THE CHEMIST LTD 29.50 BOOTS THE CHEMIST LTD 67.60 BOOTS THE CHEMIST LTD 67.60 BOOTS THE CHEMIST LTD 40.50 BOOTS THE CHEMIST LTD 420.50 BOOTS THE CHEMIST LTD 430.60 BOOTS THE CHEMIST LTD |

| Revenue | Community Wellbeing & Social Care | 5105638347 27.11.2013 | STI Tests & Treatment | Payment to Private Contractors | 40.00 BOOTS THE CHEMIST LTD |
|------------|-----------------------------------|-----------------------|-----------------------|--|-----------------------------|
| | Community Wellbeing & Social Care | 5105638347 27.11.2013 | | | 20.00 BOOTS THE CHEMIST LTD |
| Revenue | | | | Payment to Private Contractors | |
| Revenue | Community Wellbeing & Social Care | 5105638347 27.11.2013 | STI Tests & Treatment | Payment to Private Contractors | 24.09 BOOTS THE CHEMIST LTD |
| Revenue | Community Wellbeing & Social Care | 5105638347 27.11.2013 | STI Tests & Treatment | Payment to Private Contractors | 30.00 BOOTS THE CHEMIST LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638338 27.11.2013 | | Payment to Private Contractors | 112.00 BOOTS UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105638343 27.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 14.00 BOOTS UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105638343 27.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 28.00 BOOTS UK LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638225 29.11.2013 | Contraception | Payment to Private Contractors | 5.00 BOOTS UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105638225 29.11.2013 | Contraception | Payment to Private Contractors | 1.50 BOOTS UK LTD |
| Revenue | | | Contraception | Payment to Private Contractors | 5.20 BOOTS UK LTD |
| | Community Wellbeing & Social Care | 5105638225 29.11.2013 | | | |
| Revenue | Community Wellbeing & Social Care | 5105638225 29.11.2013 | Contraception | Payment to Private Contractors | 15.00 BOOTS UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105638225 29.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 122.00 BOOTS UK LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638342 27.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 45.50 BOOTS UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105638344 27.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 28.00 BOOTS UK LTD |
| | Community Wellbeing & Social Care | 5105638225 29.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 45.50 BOOTS UK LTD |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638328 27.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 66.50 BOOTS UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105638386 27.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 196.00 BOOTS UK LTD |
| | | | Drug Misuse - Addits | | |
| Revenue | Community Wellbeing & Social Care | 5105638436 27.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 59.50 BOOTS UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105638437 27.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 56.00 BOOTS UK LTD |
| | | | Drug Misuse - Adults | | |
| Revenue | Community Wellbeing & Social Care | 5105638386 27.11.2013 | | Payment to Private Contractors | 1,104.00 BOOTS UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105638223 22.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 228.00 BOOTS UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105638386 27.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 30.00 BOOTS UK LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638219 22.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 30.00 BOOTS UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105638219 22.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 21.00 BOOTS UK LTD |
| Davisania | | | | Downson to Drivet Contractor | |
| Revenue | Community Wellbeing & Social Care | 5105638221 22.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 7.00 BOOTS UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105638219 22.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 330.00 BOOTS UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105638585 29.11.2013 | Contraception | Payment to Private Contractors | 270.00 BOOTS UK LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638585 29.11.2013 | Contraception | Payment to Private Contractors | 93.60 BOOTS UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105638585 29.11.2013 | Contraception | Payment to Private Contractors | 27.00 BOOTS UK LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638585 29.11.2013 | Contraception | Payment to Private Contractors | 90.00 BOOTS UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105638337 27.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 143.50 BOOTS UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105638585 29.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 17.50 BOOTS UK LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638585 29.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 126.00 BOOTS UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105637916 29.11.2013 | Contraception | Payment to Private Contractors | 15.60 BOOTS UK LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637916 29.11.2013 | Contraception | Payment to Private Contractors | 15.00 BOOTS UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105637916 29.11.2013 | Contraception | Payment to Private Contractors | 45.00 BOOTS UK LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637916 29.11.2013 | Contraception | Payment to Private Contractors | 4.50 BOOTS UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105637916 29.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 42.00 BOOTS UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105637916 29.11.2013 | | Payment to Private Contractors | 114.00 BOOTS UK LTD |
| | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638331 27.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 73.50 BOOTS UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105638572 27.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 45.50 BOOTS UK LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Drug Misuse - Adults | Payment to Private Contractors | 24.50 BOOTS UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105638583 27.11.2013 | Contraception | Payment to Private Contractors | 60.00 BOOTS UK LTD |
| | Community Wellbeing & Social Care | 5105638583 27.11.2013 | Contraception | Payment to Private Contractors | 180.00 BOOTS UK LTD |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638583 27.11.2013 | Contraception | Payment to Private Contractors | 62.40 BOOTS UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105638583 27.11.2013 | Contraception | Payment to Private Contractors | 18.00 BOOTS UK LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638583 27.11.2013 | | Payment to Private Contractors | 56.00 BOOTS UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105638218 29.11.2013 | Contraception | Payment to Private Contractors | 3.00 BOOTS UK LTD |
| | C | | | | 10.00 BOOTS UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105638218 29.11.2013 | Contraception | Payment to Private Contractors | |
| Revenue | Community Wellbeing & Social Care | 5105638218 29.11.2013 | Contraception | Payment to Private Contractors | 30.00 BOOTS UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105638218 29.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 84.00 BOOTS UK LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638327 27.11.2013 | | Payment to Private Contractors | 52.50 BOOTS UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105638218 29.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 77.00 BOOTS UK LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638218 29.11.2013 | STI Tests & Treatment | Payment to Private Contractors | 10.40 BOOTS UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105638330 27.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 3.50 BOOTS UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105638340 27.11.2013 | | Payment to Private Contractors | 14.00 BOOTS UK LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638341 27.11.2013 | | Payment to Private Contractors | 35.00 BOOTS UK LTD |
| Revenue | Childrens Services | 5105635219 06.11.2013 | Adoption Costs | Payments to Other Local Authorities | 6,569.00 BOROUGH OF POOLE |
| Revenue | Economy & Environment | 5105638237 22.11.2013 | Heights Cafe Stock | Order Settlement | 123.51 BRAKE BROS LTD |
| | | | | | |
| Revenue | Economy & Environment | 5105635135 22.11.2013 | | Order Settlement | 110.12 BRAKE BROS LTD |
| Revenue | Community Wellbeing & Social Care | 5105637638 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 588.38 BRAMBLE LETTINGS |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637638 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue | Community Wellbeing & Social Care | 5105637638 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 769.43 BRAMBLE LETTINGS |
| Revenue | Community Wellbeing & Social Care | 5105637638 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| | Outstand wellbeing a social care | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637638 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue | Community Wellbeing & Social Care | 5105637638 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| | Community Wollhoing & Co-i-l Co | | | | 746.81 BRAMBLE LETTINGS |
| Revenue | Community Wellbeing & Social Care | 5105637638 22.11.2013 | | Accommodation Costs - Leaseholder Payments | |
| Revenue | Community Wellbeing & Social Care | 5105637638 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue | Community Wellbeing & Social Care | 5105637638 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637638 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue | Community Wellbeing & Social Care | 5105637638 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637638 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue | Community Wellbeing & Social Care | 5105637638 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| | Community Wellbeing & Social Care | 5105637638 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637638 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue | Community Wellbeing & Social Care | 5105637638 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637638 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 588.38 BRAMBLE LETTINGS |
| Revenue | Community Wellbeing & Social Care | 5105637638 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 588.38 BRAMBLE LETTINGS |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637638 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 588.38 BRAMBLE LETTINGS |
| Revenue | Community Wellbeing & Social Care | 5105637638 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 588.38 BRAMBLE LETTINGS |
| Revenue | Community Wellbeing & Social Care | 5105637638 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 588.38 BRAMBLE LETTINGS |
| 1/2 veriue | Community Wellbeing & Social Cale | 5100031000 22.11.2013 | Loadonoida by LA | Accommodation Costs - Leasenolder Fayments | JOU DIVAMBLE LETTINGS |
| | | | | | |
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| Revenue | Community Wellbeing & Social Care | 5105637638 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
|--------------------|--|--|--|--|--|
| Revenue | Resources | 5105638117 22.11.2013 | | Payment to Private Contractors | 118.75 BRAMBLES AFTER SCHOOL CLUB |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 2,048.76 BRENDONCARE FOUNDATION |
| Revenue | Economy & Environment | | Newport Harbour Account | Payment to Private Contractors | 394.00 BRENT MARINE SERVICES |
| Revenue | Economy & Environment | | Newport Harbour Account | Payment to Private Contractors | 290.30 BRENT MARINE SERVICES |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Order Settlement Order Settlement | 1,699.88 BRIGHSTONE CARE LTD 657.72 BRIGHSTONE CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 BRIGHSTONE CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 BRIGHSTONE CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 BRIGHSTONE CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 BRIGHSTONE CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 BRIGHSTONE CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 BRIGHSTONE CARE LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | Elderly Frail Residential Care Elderly Frail Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD |
| Revenue | Economy & Environment | | Play Areas Health & Safety work | Payment to Private Contractors | 210.00 BRIGHSTONE CARE LTD |
| Revenue | Economy & Environment | | Beach Safety & Inspection / Beach Awards | Payment to Private Contractors | 673.00 BRIGHSTONE LANDSCAPING LTD |
| Revenue | Economy & Environment | | Beach Safety & Inspection / Beach Awards | Payment to Private Contractors | 385.00 BRIGHSTONE LANDSCAPING LTD |
| Revenue | Economy & Environment | 5105636653 15.11.2013 | | Payment to Private Contractors | 572.50 BRIGHSTONE LANDSCAPING LTD |
| Revenue | Economy & Environment | 5105634098 01.11.2013 | | Payment to Private Contractors | 75.00 BRIGHSTONE LANDSCAPING LTD |
| Revenue | Economy & Environment | 5105639071 29.11.2013 | | Payment to Private Contractors | 195.00 BRIGHSTONE LANDSCAPING LTD |
| Revenue | Economy & Environment | 5105639022 29.11.2013 5105638489 27.11.2013 | | Payment to Private Contractors | 365.00 BRIGHSTONE LANDSCAPING LTD 4,168.77 BRIGHSTONE LANDSCAPING LTD |
| Revenue Revenue | Economy & Environment Resources | 5105636365 15.11.2013 | | Beach Cleansng Contract Sundry Office Expenses | 38.50 BRIGHTON AND HOVE CITY COUNCIL |
| Revenue | Resources | 5105636365 15.11.2013 | | Sundry Office Expenses | 374.34 BRIGHTON AND HOVE CITY COUNCIL |
| Revenue | Community Wellbeing & Social Care | 5105635659 08.11.2013 | | Licences | 420.00 BRITISH COMPUTER SOCIETY |
| Revenue | Community Wellbeing & Social Care | | Museums & Collections Management | Heritage Acquisition | 25.00 BRITISH MUSEUM |
| Revenue | Childrens Services | 5105635176 06.11.2013 | Short Breaks | Payments to Voluntary and Other Associations | 108.00 BRITISH RED CROSS |
| Revenue | Childrens Services | 5105638236 22.11.2013 | | Fixed Telephones | 321.74 BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Community Wellbeing & Social Care | 5105636367 15.11.2013 | | Payment to Private Contractors | 3,077.86 BROADREACH HOUSE |
| Revenue | Economy & Environment | | Transport Fleet Administration | Vehicle Fuel Costs | 338.25 BROADWAY GARAGE |
| Revenue | Economy & Environment | | Transport Fleet Administration | Vehicle Fuel Costs | 273.60 BROADWAY GARAGE |
| Revenue Revenue | Community Wellbeing & Social Care Economy & Environment | | NHS Health Check Programme Other Grounds Maintenance | Payment to Private Contractors Payment to Private Contractors | 2,977.00 BROOKSIDE HEALTH CENTRE 878.00 BROXAP LTD |
| Revenue | Economy & Environment | | Other Grounds Maintenance | Payment to Private Contractors | 19.90 BROXAP LTD |
| Revenue | Economy & Environment | | Other Grounds Maintenance | Payment to Private Contractors | 90.00 BROXAP LTD |
| Revenue | Childrens Services | 5105628535 06.11.2013 | Youth Offending Team | Fixed Telephones | 136.41 BT FINANCE |
| Revenue | Childrens Services | 5105628535 06.11.2013 | | Fixed Telephones | 25.00 BT FINANCE |
| Revenue | Community Wellbeing & Social Care | | Adelaide Resource Centre | Fixed Telephones | 629.30 BT FINANCE |
| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | 577.36 BUCKLAND CARE LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Order Settlement Order Settlement | 1,622.60 BUCKLAND CARE LTD 1,699.88 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1.699.88 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634316 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care Elderly Frail Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,622.60 BUCKLAND CARE LTD 214.08 BUCKLAND CARE LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | Elderly Frail Residential Care Elderly Frail Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,998.08 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,998.08 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care Elderly Mentally III Nursing Island | Charges from Independent Providers Regular Respite Care | 1,998.08 BUCKLAND CARE LTD 2,672.32 BUCKLAND CARE LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | 2,672.32 BUCKLAND CARE LTD 2,672.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | 2,672.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 203.97 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634299 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 BUCKLAND CARE LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | Funded Nursing Care Island Funded Nursing Care Island | Charges from Independent Providers Charges from Independent Providers | 439.32 BUCKLAND CARE LTD 439.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105638391 27 11 2013 | Funded Nursing Care Island | Charges from Independent Providers | 1.317.96 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 31.38 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634299 06.11.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634299 06.11.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 BUCKLAND CARE LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | Elderly Frail Nursing Island Elderly Frail Nursing Island | Charges from Independent Providers Charges from Independent Providers | 2,672.32 BUCKLAND CARE LTD 2,672.32 BUCKLAND CARE LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | Elderly Frail Nursing Island Elderly Frail Nursing Island | Charges from Independent Providers Charges from Independent Providers | 2,672.32 BUCKLAND CARE LTD 2,672.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers Charges from Independent Providers | 2,672.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 BUCKLAND CARE LTD |
| | | | | | |

| Revenue | Community Wellbeing & Social Care | 5105634299 06.11.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 BUCKLAND CARE LTD |
|----------|---------------------------------------|-----------------------|---|--|--|
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 668.08 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2.672.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 95.44 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 BUCKLAND CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Mainland | Charges from Independent Providers | 1,841.84 BUPA CARE HOME (BNH) LTD |
| Revenue | Economy & Environment | | Project Manager Waste Strategy | Professional Services | 5,667.91 BURGES SALMON LLP |
| Revenue | Community Wellbeing & Social Care | 5105634173 06.11.2013 | The Laurels | Operational Equipment | 458.33 BUYWISE |
| Revenue | Childrens Services | 5105634143 06.11.2013 | Beaulieu House | Grounds Maintenance | 450.00 C & J GROUND MAINTENANCE |
| Revenue | Childrens Services | 5105636355 15.11.2013 | Youth- Ryde (Well St) | Grounds Maintenance | 20.00 C & J GROUND MAINTENANCE |
| Revenue | Resources | 5105636616 13.11.2013 | Atkinson Drive, Newport | Grounds Maintenance | 338.00 C & J GROUND MAINTENANCE |
| Revenue | Resources | 5105636373 28.11.2013 | Properties Industrial Estates | Grounds Maintenance | 80.00 C & J GROUND MAINTENANCE |
| Revenue | Resources | | | Grounds Maintenance | 50.00 C & J GROUND MAINTENANCE |
| Revenue | Economy & Environment | 5105636360 27.11.2013 | Crematorium | Grounds Maintenance | 95.00 C & J GROUND MAINTENANCE |
| Revenue | Resources | | Administrative Buildings | Grounds Maintenance | 195.00 C & J GROUND MAINTENANCE |
| Revenue | Community Wellbeing & Social Care | | Mental Health Day Services | Professional Services | 148.00 C & J GROUND MAINTENANCE |
| Revenue | Community Wellbeing & Social Care | | Mental Health Day Services | Professional Services | 660.00 C & J GROUND MAINTENANCE |
| Revenue | Childrens Services | 5105635382 08.11.2013 | In-house Fostering | Boarding Out Allowances | 16.50 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105638792 29.11.2013 | | Boarding Out Allowances | 16.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636817 15.11.2013 | | Boarding Out Allowances | 16.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637812 22.11.2013 | | Boarding Out Allowances | 16.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 257.29 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637784 22.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 257.29 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Boarding Out Allowances | 257.29 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635353 08.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 257.29 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635325 08.11.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637757 22.11.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638738 29.11.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services Childrens Services | | Children placed with Family & Friends Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA |
| Revenue | | | | Boarding Out Allowances | |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638775 29.11.2013 | | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638775 29.11.2013 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Adoption Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637795 22.11.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635364 08.11.2013 | Adoption Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635364 08.11.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636799 15.11.2013 | | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Resources | | | Payment to Private Contractors | 138.72 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637779 22.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638759 29.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636783 15.11.2013 | | Accommodation Costs - Service Osers Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105636783 15.11.2013 | | Accommodation Costs - Service Users Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105635348 08.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638759 29.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637779 22.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635348 08.11.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636783 15.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637775 22.11.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638742 29.11.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638742 29.11.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637761 22.11.2013 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637761 22.11.2013 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635329 08.11.2013 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105635329 08.11.2013 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105636766 15.11.2013 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services Childrens Services | 5105636766 15.11.2013 | | Support Children | 168.39 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA |
| Revenue | | 5105636851 15.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | |
| Revenue | Childrens Services | 5105638824 29.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637838 22.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636843 15.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635409 08.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635409 08.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636843 15.11.2013 | In-house Fostering | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637838 22.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635322 08.11.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635322 08.11.2013 | | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635322 08.11.2013 | | Boarding Out Allowances | 268.21 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638735 29.11.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638735 29.11.2013 | | Boarding Out Allowances | 238.87 REDACTED PERSONAL DATA |
| 1.Gvenue | Official Scivices | 5103000133 25.11.2013 | in nouse i ostering | Boarding Out Allowances | 200.07 NEDACTED FEROCINAL DATA |
| | | | | | |

| Revenue | Childrens Services | 5105638735 29.11.2013 | In-house Fostering | Boarding Out Allowances | 268.21 REDACTED PERSONAL DATA |
|--------------------|---|--|---|--|--|
| Revenue | Childrens Services | 5105637754 22.11.2013 | In-house Fostering | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637754 22.11.2013 | | Boarding Out Allowances | 238.87 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105637754 22.11.2013 | | Boarding Out Allowances | 268.21 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | 5105638735 29.11.2013 5105638735 29.11.2013 | | Boarding Out Allowances Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105637754 22.11.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637754 22.11.2013 | | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636759 15.11.2013 | | Boarding Out Allowances | 268.21 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 5105636759 15.11.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 5105636759 15.11.2013 | | Boarding Out Allowances | 238.87 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | 5105636759 15.11.2013 5105636759 15.11.2013 | | Boarding Out Allowances Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105635258 08.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638671 29.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636693 15.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637689 22.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635258 08.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | 5105638671 29.11.2013 5105636693 15.11.2013 | | Support Children Support Children | 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105637689 22.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637729 22.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638710 29.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636734 15.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638710 29.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637729 22.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | 5105636734 15.11.2013 5105637729 22.11.2013 | | Support Children Boarding Out Allowances | 120.89 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105637729 22.11.2013 | | Boarding Out Allowances Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638710 29.11.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638710 29.11.2013 | In-house Fostering | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636734 15.11.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636734 15.11.2013 | In-house Fostering | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635297 08.11.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | 5105635297 08.11.2013 5105635297 08.11.2013 | | Boarding Out Allowances Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 100.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638731 29.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637750 22.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638731 29.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 100.00 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | 5105635318 08.11.2013 5105635318 08.11.2013 | Children placed with Family & Friends Children placed with Family & Friends | Boarding Out Allowances Boarding Out Allowances | 100.00 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends Children placed with Family & Friends | Boarding Out Allowances | 100.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105637460 20.11.2013 | | Payment to Private Contractors | 58.00 C N SERVICES |
| Revenue | Economy & Environment | | Play Areas Health & Safety work | Payment to Private Contractors | 179.00 C N SERVICES |
| Revenue | Economy & Environment | 5105636613 13.11.2013 | | Payment to Private Contractors | 569.00 C N SERVICES |
| Revenue Revenue | Economy & Environment | 5105636965 20.11.2013 | Public Seats (incl.Dedicated Seats) | Payment to Private Contractors Payment to Private Contractors | 140.47 C N SERVICES |
| Revenue | Economy & Environment Economy & Environment | 5105636965 20.11.2013 5105636622 13.11.2013 | Beach Safety & Inspection / Beach Awards Beach Safety & Inspection / Beach Awards | Payment to Private Contractors Payment to Private Contractors | 781.13 C N SERVICES 31.03 C N SERVICES |
| Revenue | Economy & Environment | 5105637067 27.11.2013 | Parks/ Gardens Inspections | | 1,574.00 C N SERVICES |
| Revenue | Economy & Environment | 5105636965 20.11.2013 | Other Grounds Maintenance | Payment to Private Contractors | 65.09 C N SERVICES |
| Revenue | Economy & Environment | | Other Grounds Maintenance | Payment to Private Contractors | 39.97 C N SERVICES |
| Revenue | Economy & Environment | | Other Grounds Maintenance | Payment to Private Contractors | 800.31 C N SERVICES |
| Revenue | Economy & Environment | 5105636965 20.11.2013 | | Payment to Private Contractors | 155.31 C N SERVICES |
| Revenue Revenue | Childrens Services Childrens Services | 5105635289 08.11.2013 5105635289 08.11.2013 | | Regular Respite Care Regular Respite Care | 120.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105635289 08.11.2013 | | Regular Respite Care | 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638703 29.11.2013 | | Regular Respite Care | 120.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637722 22.11.2013 | In-house Fostering | Regular Respite Care | 120.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636726 15.11.2013 | In-house Fostering | Regular Respite Care | 120.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636726 15.11.2013 | | Regular Respite Care | 20.00 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Resources | 5105636726 15.11.2013 5105638142 22.11.2013 | | Regular Respite Care Payment to Private Contractors | 20.00 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635295 08.11.2013 | | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636732 15.11.2013 | | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638746 29.11.2013 | | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638746 29.11.2013 | | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637765 22.11.2013 | In-house Fostering | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637765 22.11.2013 | In-house Fostering | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | 5105636770 15.11.2013 5105635333 08.11.2013 | In-house Fostering | Boarding Out Allowances Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105635333 08.11.2013 | | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636770 15.11.2013 | | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638833 29.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637855 22.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | 5105636792 15.11.2013 5105635357 08.11.2013 | Special Guardianship Order Costs Special Guardianship Order Costs | Support Children Support Children | 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105638768 29.11.2013 | | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638827 29.11.2013 | | Support Children | 20.30 REDACTED PERSONAL DATA |
| | | | | | |

| Revenue | Childrens Services | 5105637849 22.11.2013 | | Support Children | 20.30 REDACTED PERSONAL DATA |
|---------|-----------------------------------|-----------------------|--|--|--|
| Revenue | Childrens Services | 5105635420 08.11.2013 | | Support Children | 20.30 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636854 15.11.2013 | Leaving Care Costs | Support Children | 20.30 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105634252 06.11.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638736 29.11.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637755 22.11.2013 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635323 08.11.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636760 15.11.2013 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635765 08.11.2013 | | Training | 9,800.00 CALDER TRAINING & CONSULTANCY LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105633111 01.11.2013 | | Gas | 13.75 CALOR GAS LIMITED |
| Revenue | Resources | 5105636369 15.11.2013 | | Legal Fees - Other Parties | 50.00 CAMERON LAMB LTD |
| Revenue | Economy & Environment | 5105638425 27.11.2013 | | Photocopying Costs | 496.69 CANON (UK) LTD |
| Revenue | Economy & Environment | 5105638422 27.11.2013 | | Photocopying Costs | 496.69 CANON (UK) LTD |
| Revenue | Economy & Environment | 5105638421 27.11.2013 | Print Unit | Photocopying Costs | 173.11 CANON (UK) LTD |
| Revenue | Economy & Environment | 5105638423 27.11.2013 | Print Unit | Photocopying Costs | 496.69 CANON (UK) LTD |
| Revenue | Community Wellbeing & Social Care | 5105637501 20.11.2013 | Schools Reorganisation | ICT Hardware & Software - Capital | 525.00 CAPITA BUSINESS SERVICES LTD |
| Revenue | Resources | 5105637227 20.11.2013 | Human Resources | Agency staff | 7,410.00 CAPITA RESOURCING LTD |
| Revenue | Resources | 5105637228 27.11.2013 | | Agency staff | 950.00 CAPITA RESOURCING LTD |
| Revenue | Childrens Services | 5105637445 20.11.2013 | Purchased Fostering | Charges from Independent Providers | 1.047.90 CAPSTONE FOSTER CARE LTD |
| Revenue | Childrens Services | 5105637451 20.11.2013 | | Charges from Independent Providers | 898.20 CAPSTONE FOSTER CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Physical Disability Homecare | Regular Respite Care | 116.16 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | | Physical Disability Homecare Physical Disability Homecare | Charges from Independent Providers | 2,148.96 CARE FIRST IW LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Mental Health Homecare | Charges from Independent Providers | 72.60 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635541 08.11.2013 | | Regular Respite Care | 116.16 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635543 08.11.2013 | | Regular Respite Care | 348.48 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635519 08.11.2013 | | Regular Respite Care | 116.16 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635534 08.11.2013 | Elderly Frail Homecare | Regular Respite Care | 232.32 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105637165 20.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105637167 20.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 29.04 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105637166 20.11.2013 | | Charges from Independent Providers | 203.28 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105638402 27.11.2013 | | Charges from Independent Providers | 0.00 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105637168 20.11.2013 | | Charges from Independent Providers | 203.28 CARE FIRST IW LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637169 20.11.2013 | | Charges from Independent Providers | 32.67 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635529 08.11.2013 | | Charges from Independent Providers | 87.12 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635526 08.11.2013 | | Charges from Independent Providers | 508.20 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635545 08.11.2013 | | Charges from Independent Providers | 279.51 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635546 08.11.2013 | | Charges from Independent Providers | 439.23 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635535 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 729.63 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635514 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 972.84 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635539 08.11.2013 | | Charges from Independent Providers | 232.32 CARE FIRST IW LTD |
| Capital | Community Wellbeing & Social Care | 5105635540 08.11.2013 | | Charges from Independent Providers | 116.16 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635537 08.11.2013 | | Charges from Independent Providers | 196.02 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635520 08.11.2013 | | Charges from Independent Providers | 609.84 CARE FIRST IW LTD |
| | Community Wellbeing & Social Care | 5105635525 08.11.2013 | | | 203.28 CARE FIRST IW LTD |
| Revenue | | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105635532 08.11.2013 | | Charges from Independent Providers | 203.28 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635524 08.11.2013 | | Charges from Independent Providers | 196.02 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635518 08.11.2013 | | Charges from Independent Providers | 174.24 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635517 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 304.92 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635522 08.11.2013 | | Charges from Independent Providers | 522.72 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635523 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,422.96 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635515 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 2,032.80 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635516 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1.829.52 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635542 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 174.24 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635544 08.11.2013 | | Charges from Independent Providers | 203.28 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635538 08.11.2013 | | Charges from Independent Providers | 431.97 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635528 08.11.2013 | | Charges from Independent Providers | 304.92 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635531 08.11.2013 | | Charges from Independent Providers Charges from Independent Providers | 609.84 CARE FIRST IW LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105635536 08.11.2013 | | Charges from Independent Providers | 0.00 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635530 08.11.2013 | | Charges from Independent Providers | 2,090.88 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105635547 08.11.2013 | | Charges from Independent Providers | 304.92 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105637444 22.11.2013 | | Professional Subscriptions | 650.00 CARE QUALITY COMMISSION |
| Revenue | Community Wellbeing & Social Care | 5105637444 22.11.2013 | | Professional Subscriptions | 4,300.00 CARE QUALITY COMMISSION |
| Revenue | Community Wellbeing & Social Care | 5105637444 22.11.2013 | | Professional Subscriptions | 650.00 CARE QUALITY COMMISSION |
| Revenue | Community Wellbeing & Social Care | 5105637444 22.11.2013 | Plean Dene | Professional Subscriptions | 1,600.00 CARE QUALITY COMMISSION |
| Revenue | Childrens Services | 5105637444 22.11.2013 | Beaulieu House | Professional Subscriptions | 666.66 CARE QUALITY COMMISSION |
| Revenue | Community Wellbeing & Social Care | 5105637444 22.11.2013 | Homecare Reablement | Professional Subscriptions | 1,333.34 CARE QUALITY COMMISSION |
| Revenue | Community Wellbeing & Social Care | 5105637444 22.11.2013 | | Professional Subscriptions | 650.00 CARE QUALITY COMMISSION |
| Revenue | Community Wellbeing & Social Care | 5105637444 22.11.2013 | | Professional Subscriptions | 650.00 CARE QUALITY COMMISSION |
| Revenue | Community Wellbeing & Social Care | 5105637444 22.11.2013 | | Professional Subscriptions | 650.00 CARE QUALITY COMMISSION |
| Revenue | Community Wellbeing & Social Care | 5105637444 22.11.2013 | | Professional Subscriptions | 650.00 CARE QUALITY COMMISSION |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637444 22.11.2013 | | Professional Subscriptions | 650.00 CARE QUALITY COMMISSION |
| Revenue | Community Wellbeing & Social Care | 5105637444 22.11.2013 | | Professional Subscriptions | 650.00 CARE QUALITY COMMISSION |
| Revenue | Community Wellbeing & Social Care | 5105637444 22.11.2013 | | Professional Subscriptions | 3,000.00 CARE QUALITY COMMISSION |
| Revenue | Childrens Services | | Support for Looked After Children (Children Young Adults Disability) | Charges from Independent Providers | 858.33 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | | Support for Looked After Children (Children Young Adults Disability) | Charges from Independent Providers | 137.94 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105637867 22.11.2013 | | Charges from Independent Providers | 1.66 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635449 08.11.2013 | Dementia Homecare | Charges from Independent Providers | 849.42 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635450 08.11.2013 | | Charges from Independent Providers | 1,662.54 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105636392 13.11.2013 | | Charges from Independent Providers | 805.86 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105637157 20.11.2013 | | Charges from Independent Providers | 377.52 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105637157 20.11.2013 | | Charges from Independent Providers | 1,067.22 CAREWATCH (ISLE OF WIGHT) |
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| Revenue | Community Wellbeing & Social Care | 5105637157 20.11.2013 | | Charges from Independent Providers | 675.18 CAREWATCH (ISLE OF WIGHT) |
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| Revenue | Community Wellbeing & Social Care | 5105637157 20.11.2013 | | Charges from Independent Providers | 1,030.92 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105638017 22.11.2013 | | Charges from Independent Providers | 0.00 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105638017 22.11.2013 | Dementia Homecare | Charges from Independent Providers | 0.00 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | | Physical Disability Homecare | Charges from Independent Providers | 1,030.92 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635473 08.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 936.54 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635486 08.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 101.64 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635481 08.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 116.16 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635506 08.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 406.56 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635501 08.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 2,032.80 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | | Physical Disability Homecare | Charges from Independent Providers | 348.48 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | | Physical Disability Homecare | Charges from Independent Providers | 225.06 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | | Physical Disability Homecare | Charges from Independent Providers | 1,219.68 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | | Physical Disability Homecare | Charges from Independent Providers | 726.00 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635451 08.11.2013 | Physical Disability Homecare Physical Disability Homecare | Charges from Independent Providers Charges from Independent Providers | 268.62 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | | Mental Health Homecare | Charges from Independent Providers Charges from Independent Providers | 116.16 CAREWATCH (ISLE OF WIGHT) |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105635444 08.11.2013 | Mental Health Homecare | Charges from Independent Providers | 174.24 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | | Mental Health Homecare | Charges from Independent Providers | 235.95 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635441 08.11.2013 | Mental Health Homecare | Charges from Independent Providers | 87.12 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635492 08.11.2013 | Elderly Frail Homecare | Regular Respite Care | 58.08 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635493 08.11.2013 | | Regular Respite Care | 116.16 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635482 08.11.2013 | | Regular Respite Care | 87.12 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635500 08.11.2013 | Elderly Frail Homecare | Regular Respite Care | 348.48 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635474 08.11.2013 | | Regular Respite Care | 58.08 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635483 08.11.2013 | Elderly Frail Homecare | Regular Respite Care | 87.12 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105638277 27.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 0.00 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635472 08.11.2013 | Elderly Frail Homecare | Regular Respite Care | 116.16 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635463 08.11.2013 | Elderly Frail Homecare | Regular Respite Care | 232.32 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635509 08.11.2013 | Elderly Frail Homecare | Regular Respite Care | 87.12 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635504 08.11.2013 | Elderly Frail Homecare | Regular Respite Care | 116.16 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Regular Respite Care | 116.16 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635496 08.11.2013 | | Regular Respite Care | 116.16 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635512 08.11.2013 | | Regular Respite Care | 58.08 CAREWATCH (ISLE OF WIGHT) |
| Revenue | | 5105635494 08.11.2013 | | | |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | Elderly Frail Homecare | Regular Respite Care Regular Respite Care | 145.20 CAREWATCH (ISLE OF WIGHT) 435.60 CAREWATCH (ISLE OF WIGHT) |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Regular Respite Care | 116.16 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105636870 15.11.2013 | | Charges from Independent Providers | 0.00 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105637009 20.11.2013 | | Charges from Independent Providers | 58.08 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 0.00 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105637159 20.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 85.77 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105636059 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 0.00 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105636058 13.11.2013 | | Charges from Independent Providers | 406.56 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635868 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635869 08.11.2013 | | Charges from Independent Providers | 261.36 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635469 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 232.32 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635510 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 25.41 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 359.37 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 406.56 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 203.28 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 58.08 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635870 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635871 08.11.2013 | | Charges from Independent Providers | 406.56 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635866 08.11.2013 | | Charges from Independent Providers | 406.56 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635854 08.11.2013 | | Charges from Independent Providers | 580.80 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635460 08.11.2013 | | | 304.92 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635456 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers | 399.30 CAREWATCH (ISLE OF WIGHT) |
| | | | | | |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | Elderly Frail Homecare Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers | 813.12 CAREWATCH (ISLE OF WIGHT) 348.48 CAREWATCH (ISLE OF WIGHT) |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 206.91 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 399.30 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635508 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 508.20 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635505 08.11.2013 | | Charges from Independent Providers | 188.76 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635461 08.11.2013 | | Charges from Independent Providers | 588.06 CAREWATCH (ISLE OF WIGHT) |
| Capital | Community Wellbeing & Social Care | 5105635468 08.11.2013 | | Charges from Independent Providers | 101.64 CAREWATCH (ISLE OF WIGHT) |
| Capital | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 203.28 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 813.12 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 203.28 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635485 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 87.12 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635465 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 914.76 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635497 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 294.03 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635489 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 CAREWATCH (ISLE OF WIGHT) |
| Capital | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 406.56 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635471 08.11.2013 | | Charges from Independent Providers | 435.60 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635437 08.11.2013 | | Charges from Independent Providers | 304.92 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635443 08.11.2013 | | Charges from Independent Providers | 381.15 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635462 08.11.2013 | | Charges from Independent Providers | 609.84 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635442 08.11.2013 | | Charges from Independent Providers | 914.76 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635440 08.11.2013 | | Charges from Independent Providers Charges from Independent Providers | 203.28 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635446 08.11.2013 | | Charges from Independent Providers Charges from Independent Providers | 638.88 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105635446 08.11.2013 | | Charges from Independent Providers Charges from Independent Providers | 304.92 CAREWATCH (ISLE OF WIGHT) |
| C VC I I I C | Sommunity Wellbeing & Social Care | 5.00000-00 00.11.2013 | Endony Franciscourc | onarges nom independent i reviders | SSSZ OMREWATON (IGEL OF WIGHT) |
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| Revenue | Community Wellbeing & Social Care | 5105635453 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 199.65 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635447 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 348.48 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635448 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 130.68 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635459 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 304.92 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635498 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 304.92 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635457 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 537.24 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635860 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 1,622.61 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635853 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 406.56 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635858 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 1,016.40 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635466 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 203.28 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635477 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 595.32 CAREWATCH (ISLE OF WIGHT) |
| | | 5105635487 08.11.2013 Elderly Frail Homecare | | |
| Revenue | Community Wellbeing & Social Care | | Charges from Independent Providers | 406.56 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635507 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 2,032.80 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635488 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 203.28 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635499 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 203.28 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635862 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 1,219.68 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105634072 01.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 0.00 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635865 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 537.24 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635864 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 203.28 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635855 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 137.94 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635513 08.11.2013 Physical Disability Managed Accounts | Charges from Independent Providers | 29.04 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635872 08.11.2013 Physical Disability Managed Accounts | Charges from Independent Providers | 900.24 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105634073 01.11.2013 S17 Disabled Children | Charges from Independent Providers | 238.76 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105635092 08.11.2013 S17 Disabled Children | Charges from Independent Providers | 290.40 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105639238 29.11.2013 S17 Disabled Children | Charges from Independent Providers | 217.80 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105639238 29.11.2013 S17 Disabled Children | Charges from Independent Providers | 15.34 CAREWATCH (ISLE OF WIGHT) |
| | | | | |
| Revenue | Childrens Services | 5105638400 27.11.2013 S17 Disabled Children | Charges from Independent Providers | 101.65 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105637876 22.11.2013 S17 Disabled Children | Charges from Independent Providers | 147.24 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105637873 22.11.2013 S17 Disabled Children | Charges from Independent Providers | 319.44 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105637874 22.11.2013 S17 Disabled Children | Charges from Independent Providers | 29.04 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105637869 22.11.2013 S17 Disabled Children | Charges from Independent Providers | 58.08 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105637871 22.11.2013 S17 Disabled Children | Charges from Independent Providers | 348.48 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105637871 22.11.2013 S17 Disabled Children | Charges from Independent Providers | 6.68 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105637866 22.11.2013 S17 Disabled Children | Charges from Independent Providers | 98.01 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105637868 22.11.2013 S17 Disabled Children | Charges from Independent Providers | 232.32 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105637868 22.11.2013 S17 Disabled Children | Charges from Independent Providers | 8.24 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105637870 22.11.2013 S17 Disabled Children | Charges from Independent Providers | 174.24 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105637872 22.11.2013 S17 Disabled Children | Charges from Independent Providers | 72.60 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105637875 22.11.2013 S17 Disabled Children | Charges from Independent Providers | 130.68 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105637875 22.11.2013 S17 Disabled Children | Charges from Independent Providers | 9.22 CAREWATCH (ISLE OF WIGHT) |
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| Revenue | Childrens Services | 5105637014 20.11.2013 S17 Disabled Children | Charges from Independent Providers | 1,082.82 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105636868 15.11.2013 S17 Disabled Children | Charges from Independent Providers | 290.40 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105637015 20.11.2013 S17 Disabled Children | Payment to Private Contractors | 130.65 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105638551 27.11.2013 S17 Disabled Children | Charges from Independent Providers | 0.00 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635863 08.11.2013 Elderly Mentally III Homecare | Charges from Independent Providers | 43.56 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105638015 22.11.2013 Elderly Mentally III Homecare | Charges from Independent Providers | 0.00 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105638016 22.11.2013 Elderly Mentally III Homecare | Regular Respite Care | 0.00 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635438 08.11.2013 Elderly Mentally III Homecare | Regular Respite Care | 116.16 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635475 08.11.2013 Elderly Mentally III Homecare | Charges from Independent Providers | 602.58 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635478 08.11.2013 Elderly Mentally III Homecare | Charges from Independent Providers | 624.36 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635503 08.11.2013 Elderly Mentally III Homecare | Charges from Independent Providers | 914.76 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635502 08.11.2013 Elderly Mentally III Homecare | Charges from Independent Providers | 203.28 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105637862 22.11.2013 Agency Domiciliary Care | Charges from Independent Providers | 430.64 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105637863 22.11.2013 Agency Domiciliary Care | Charges from Independent Providers | 141.60 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105637864 22.11.2013 Agency Domiciliary Care | Charges from Independent Providers | 421.08 CAREWATCH (ISLE OF WIGHT) |
| | | | | |
| Revenue Revenue | Childrens Services Childrens Services | 5105637865 22.11.2013 Agency Domiciliary Care | Charges from Independent Providers | 138.42 CAREWATCH (ISLE OF WIGHT) 392.19 CAREWATCH (ISLE OF WIGHT) |
| | | 5105636866 15.11.2013 Agency Domiciliary Care | Charges from Independent Providers | |
| Revenue | Childrens Services | 5105636862 15.11.2013 Agency Domiciliary Care | Charges from Independent Providers | 1,130.43 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105636863 15.11.2013 Agency Domiciliary Care | Charges from Independent Providers | 212.40 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105636864 15.11.2013 Agency Domiciliary Care | Charges from Independent Providers | 889.20 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105634070 01.11.2013 Agency Domiciliary Care | Professional Services | 128.48 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105634069 01.11.2013 Agency Domiciliary Care | Professional Services | 126.22 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105639235 29.11.2013 Agency Domiciliary Care | Professional Services | 123.04 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105639236 29.11.2013 Agency Domiciliary Care | Professional Services | 123.04 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105639236 29.11.2013 Agency Domiciliary Care | Professional Services | 6.00 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105639237 29.11.2013 Agency Domiciliary Care | Professional Services | 951.06 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105639237 29.11.2013 Agency Domiciliary Care | Professional Services | 2.46 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105636865 15.11.2013 Agency Domiciliary Care | Professional Services | 1,057.18 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105637012 20.11.2013 Agency Domiciliary Care | Professional Services | 2,150.38 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services | 5105637010 20.11.2013 Agency Domiciliary Care | Professional Services | 369.12 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Childrens Services Childrens Services | 5105637010 20.11.2013 Agency Domiciliary Care 5105637011 20.11.2013 Agency Domiciliary Care | Professional Services | 150.58 CAREWATCH (ISLE OF WIGHT) |
| | Childrens Services Childrens Services | | | 212.40 CAREWATCH (ISLE OF WIGHT) |
| Revenue | | 5105634071 01.11.2013 Agency Domiciliary Care 5105634068 01.11.2013 Elderly Frail Managed Accounts | Charges from Independent Providers | 0.00 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105635491 08.11.2013 Elderly Frail Managed Accounts | Regular Respite Care | 58.08 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105637158 20.11.2013 Elderly Frail Managed Accounts | Regular Respite Care | 58.08 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105637013 20.11.2013 Elderly Frail Managed Accounts | Regular Respite Care | 58.08 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635873 08.11.2013 Elderly Frail Managed Accounts | Charges from Independent Providers | 174.24 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105635230 06.11.2013 NHS Health Check Programme | Payment to Private Contractors | 1,372.00 CARISBROOKE HEALTH CENTRE |
| Revenue | Community Wellbeing & Social Care | 5105635230 06.11.2013 Stop Smoking Services & Interventions | Payment to Private Contractors | 80.00 CARISBROOKE HEALTH CENTRE |
| Revenue | Community Wellbeing & Social Care | 5105635230 06.11.2013 Contraception | Payment to Private Contractors | 2,270.00 CARISBROOKE HEALTH CENTRE |
| Revenue | Community Wellbeing & Social Care | 5105635230 06.11.2013 STI Tests & Treatment | Payment to Private Contractors | 10.00 CARISBROOKE HEALTH CENTRE |
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| Revenue | Childrens Services | 5105631771 29.11.2013 Referral & Assessment | Agency staff | 4,242.00 CARITAS RECRUITMENT LIMITED |
|---|--|--|--|--|
| Revenue | Childrens Services | 5105638296 27.11.2013 Looked After Children Units 5-7 | Agency staff | 1,665.00 CARITAS RECRUITMENT LIMITED |
| Revenue | Childrens Services | 5105638297 27.11.2013 Looked After Children Units 5-7 | Agency staff | -1,665.00 CARITAS RECRUITMENT LIMITED |
| Revenue | Childrens Services | 5105638297 27.11.2013 Looked After Children Units 5-7 | Agency staff | -167.56 CARITAS RECRUITMENT LIMITED |
| Revenue | Childrens Services | 5105638296 27.11.2013 Looked After Children Units 5-7 | Agency staff | 167.56 CARITAS RECRUITMENT LIMITED |
| Capital | Childrens Services | 5105631772 06.11.2013 Looked After Children Units 5-7 | Agency staff | 1,665.00 CARITAS RECRUITMENT LIMITED |
| Revenue | Childrens Services | 5105635221 06.11.2013 Children in Care Team | Agency staff | 1,665.00 CARITAS RECRUITMENT LIMITED |
| Revenue | Childrens Services | 5105638442 27.11.2013 Children in Care Team | Agency staff | 1,665.00 CARITAS RECRUITMENT LIMITED |
| Revenue | Childrens Services | 5105638196 27.11.2013 Children in Care Team | Agency staff | 1,665.00 CARITAS RECRUITMENT LIMITED |
| Revenue | Childrens Services | 5105632344 27.11.2013 Children In Need 1 | Agency staff | 600.00 CARITAS RECRUITMENT LIMITED |
| Revenue | Childrens Services | | | |
| | | 5105633591 27.11.2013 Children In Need 1 | Agency staff | 1,480.00 CARITAS RECRUITMENT LIMITED |
| Revenue | Childrens Services | 5105633565 20.11.2013 Children In Need 1 | Agency staff | 1,480.00 CARITAS RECRUITMENT LIMITED |
| Revenue | Childrens Services | 5105637141 20.11.2013 Children In Need 1 | Agency staff | 1,480.00 CARITAS RECRUITMENT LIMITED |
| Revenue | Childrens Services | 5105638257 27.11.2013 Children In Need 1 | Agency staff | 1,300.00 CARITAS RECRUITMENT LIMITED |
| Revenue | Childrens Services | 5105638443 27.11.2013 Children In Need 1 | Agency staff | 1,480.00 CARITAS RECRUITMENT LIMITED |
| Revenue | Childrens Services | 5105635211 06.11.2013 Children In Need 1 | Agency staff | 1,480.00 CARITAS RECRUITMENT LIMITED |
| Revenue | Childrens Services | 5105637093 15.11.2013 Service Manager - Safeguarding | Agency staff | 3,600.00 CARITAS RECRUITMENT LIMITED |
| Revenue | Childrens Services | 5105635214 06.11.2013 Duty and Assessment 2 | Agency staff | 1,443.00 CARITAS RECRUITMENT LIMITED |
| Revenue | Childrens Services | 5105635214 06.11.2013 Duty and Assessment 2 | Agency staff | 38.40 CARITAS RECRUITMENT LIMITED |
| Revenue | Childrens Services | 5105636082 13.11.2013 Duty and Assessment 2 | Agency staff | 1,911.00 CARITAS RECRUITMENT LIMITED |
| Revenue | Childrens Services | 5105636083 13.11.2013 Duty and Assessment 2 | Agency staff | 1.462.50 CARITAS RECRUITMENT LIMITED |
| Revenue | Childrens Services | 5105636083 13.11.2013 Duty and Assessment 2 | Agency staff | 66.15 CARITAS RECRUITMENT LIMITED |
| | | | | |
| Revenue | Childrens Services | 5105637094 15.11.2013 Duty and Assessment 2 | Agency staff | 1,462.50 CARITAS RECRUITMENT LIMITED |
| Revenue | Childrens Services | 5105633589 01.11.2013 Duty and Assessment 2 | Agency staff | 1,443.00 CARITAS RECRUITMENT LIMITED |
| Revenue | Childrens Services | 5105634145 06.11.2013 Duty and Assessment 2 | Agency staff | 1,890.00 CARITAS RECRUITMENT LIMITED |
| Revenue | Childrens Services | 5105634162 06.11.2013 Duty and Assessment 2 | Agency staff | 1,462.50 CARITAS RECRUITMENT LIMITED |
| Capital | Childrens Services | 5105634162 06.11.2013 Duty and Assessment 2 | Agency staff | 22.95 CARITAS RECRUITMENT LIMITED |
| Capital | Childrens Services | 5105636912 15.11.2013 Duty and Assessment 2 | Agency staff | 1,443.00 CARITAS RECRUITMENT LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105639146 29.11.2013 Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 140.16 CASA GRANDE LIMITED |
| Revenue | Childrens Services | 5105635647 08.11.2013 Clatterford Pupil Referral Unit (PRU) | Training | 350.00 CATCH UP |
| Revenue | Community Wellbeing & Social Care | 5105638261 27.11.2013 STI Tests & Treatment | Payments to Health Authorities | 330.22 CENTRAL & NORTH WEST LONDON |
| Revenue | Community Wellbeing & Social Care | 5105630270 29.11.2013 Mental Health Residential Care | Charges from Independent Providers | 1,988.06 CENTRAL BEDFORDSHIRE COUNCIL |
| Revenue | Community Wellbeing & Social Care | 5105625221 29.11.2013 Mental Health Residential Care | Charges from Independent Providers | 158.60 CENTRAL BEDFORDSHIRE COUNCIL |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105625221 29.11.2013 Mental Health Residential Care | Charges from Independent Providers | 2,054.33 CENTRAL BEDFORDSHIRE COUNCIL |
| Revenue | Economy & Environment | 5105637070 27.11.2013 Fire Technical Support | Vehicle Maintenance Costs | 2,624.00 CENTRAL COMPRESSOR CONSULTANTS LTD |
| Revenue | Economy & Environment | 5105635134 22.11.2013 Diversity & Workforce | Training | 598.00 CFOA NATIONAL RESILIENCE LTD |
| Revenue | Childrens Services | 5105638266 27.11.2013 Clatterford Pupil Referral Unit (PRU) | Professional Services | 800.00 CHALLENGE & ADVENTURE LTD |
| Revenue | Economy & Environment | 5105637504 20.11.2013 Deputy Chief Fire Office | Property Services - Day to day maintenance | 58.00 CHANT LOCK & SECURITY SERVICE |
| Revenue | Economy & Environment | 5105637078 15.11.2013 Public Conveniences - General | Property Services - Planned Maintenance | 13.50 CHANT LOCK & SECURITY SERVICE |
| Revenue | Community Wellbeing & Social Care | 5105637077 15.11.2013 Ryde Library | Property Services - Day to day maintenance | 64.00 CHANT LOCK & SECURITY SERVICE |
| Revenue | Community Wellbeing & Social Care | 5105636122 13.11.2013 Gouldings Resource Centre | Furniture and Fittings | 14.00 CHANT LOCK & SECURITY SERVICE |
| Revenue | Childrens Services | 5105639091 29.11.2013 Clatterford Pupil Referral Unit (PRU) | General Educational Materials | 14.00 CHANT LOCK & SECURITY SERVICE |
| Revenue | Economy & Environment | 5105637503 20.11.2013 Osborne Middle School - Astroturf Mgmt | Delegated Minor Maintenance | 127.09 CHANT LOCK & SECURITY SERVICE |
| Revenue | Community Wellbeing & Social Care | 5105639089 29.11.2013 Newport Library | Property Services - Day to day maintenance | 128.00 CHANT LOCK & SECURITY SERVICE |
| Revenue | Economy & Environment | 5105636123 13.11.2013 Community Safety | | 23.36 CHANT LOCK & SECURITY SERVICE |
| | | | Security of Buildings | |
| Revenue | Childrens Services | *************************************** | Security of Buildings | 163.52 CHANT LOCK & SECURITY SERVICE |
| Revenue | Resources | 5105639088 29.11.2013 Administrative Buildings | Property Services - Day to day maintenance | 57.00 CHANT LOCK & SECURITY SERVICE |
| Revenue | Economy & Environment | 5105636348 13.11.2013 Ryde Depot | Operational Equipment | 40.00 CHANT LOCK & SECURITY SERVICE |
| Revenue | Economy & Environment | 5105638318 27.11.2013 Ryde Depot | Operational Equipment | 218.76 CHANT LOCK & SECURITY SERVICE |
| Revenue | Childrens Services | 5105635622 08.11.2013 Carisbrooke Contact Centre | | |
| Revenue | | | Minor Works | 15.70 CHANT LOCK & SECURITY SERVICE |
| | Childrens Services | 5105636303 13.11.2013 Youth Offending Team | Minor Works Property Services - Day to day maintenance | 15.70 CHANT LOCK & SECURITY SERVICE 78.00 CHANT LOCK & SECURITY SERVICE |
| Revenue | Childrens Services Resources | | | |
| | | 5105636303 13.11.2013 Youth Offending Team | Property Services - Day to day maintenance Capital Contractor Payments | 78.00 CHANT LOCK & SECURITY SERVICE 73.12 CHANT LOCK & SECURITY SERVICE |
| Revenue | Resources Resources | 5105638303 13.11.2013 Youth Offending Team 5105639064 29.11.2013 Capital Receipts 5105637502 20.11.2013 Administrative Buildings | Property Services - Day to day maintenance Capital Contractor Payments Property Services - Day to day maintenance | 78.00 CHANT LOCK & SECURITY SERVICE 73.12 CHANT LOCK & SECURITY SERVICE 36.00 CHANT LOCK & SECURITY SERVICE |
| Revenue Revenue | Resources Resources Community Wellbeing & Social Care | 5105638303 13.11.2013 Youth Offending Team 5105639064 29.11.2013 Capital Receipties 5105637502 20.11.2013 Administrative Buildings 5105634181 06.11.2013 Gouldings Resource Centre | Property Services - Day to day maintenance Capital Contractor Payments Property Services - Day to day maintenance Catering Purchases | 78.00 CHANT LOCK & SECURITY SERVICE 73.12 CHANT LOCK & SECURITY SERVICE 36.00 CHANT LOCK & SECURITY SERVICE 458.40 CHAPEL NURSERIES |
| Revenue | Resources Resources Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105636303 13.11.2013 Youth Offending Team 5105639064 29.11.2013 Capital Receipts 5105637502 20.11.2013 Administrative Buildings 5105634181 06.11.2013 Gouldings Resource Centre 5105634099 01.11.2013 Saxonbury | Property Services - Day to day maintenance Capital Contractor Payments Property Services - Day to day maintenance Catering Purchases Catering Purchases | 78.00 CHANT LOCK & SECURITY SERVICE 73.12 CHANT LOCK & SECURITY SERVICE 36.00 CHANT LOCK & SECURITY SERVICE 458.40 CHAPEL NURSERIES 16.90 CHAPEL NURSERIES |
| Revenue Revenue Revenue Revenue | Resources Resources Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105636303 13.11.2013 Youth Offending Team 5105639064 29.11.2013 Capital Receipts 5105637502 20.11.2013 Administrative Buildings 5105634181 06.11.2013 Gouldings Resource Centre 5105634099 01.11.2013 Saxonbury | Property Services - Day to day maintenance Capital Contractor Payments Property Services - Day to day maintenance Catering Purchases Catering Purchases Catering Purchases | 78.00 CHANT LOCK & SECURITY SERVICE 73.12 CHANT LOCK & SECURITY SERVICE 36.00 CHANT LOCK & SECURITY SERVICE 458.40 CHAPEL NURSERIES 16.90 CHAPEL NURSERIES 41.50 CHAPEL NURSERIES |
| Revenue Revenue Revenue Revenue Revenue | Resources Resources Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105638303 13.11.2013 Youth Offending Team 5105639064 29.11.2013 Capital Receipts 5105634181 06.11.2013 Administrative Buildings 5105634181 06.11.2013 Gouldings Resource Centre 5105634099 01.11.2013 Saxonbury 5105637406 20.11.2013 Saxonbury 5105638251 27.11.2013 Saxonbury | Property Services - Day to day maintenance Capital Contractor Payments Property Services - Day to day maintenance Catering Purchases Catering Purchases Catering Purchases Catering Purchases | 78.00 CHANT LOCK & SECURITY SERVICE 73.12 CHANT LOCK & SECURITY SERVICE 36.00 CHANT LOCK & SECURITY SERVICE 458.40 CHAPEL NURSERIES 16.90 CHAPEL NURSERIES 41.50 CHAPEL NURSERIES 34.40 CHAPEL NURSERIES |
| Revenue Revenue Revenue Revenue Revenue Revenue | Resources Resources Community Wellbeing & Social Care | 5105636303 13.11.2013 Youth Offending Team 5105639064 29.11.2013 Capital Receipts 5105637502 20.11.2013 Administrative Buildings 5105634181 06.11.2013 Gouldings Resource Centre 5105634099 01.11.2013 Saxonbury 5105637406 20.11.2013 Saxonbury 5105638251 27.11.2013 Saxonbury 5105636101 13.11.2013 Plean Dene | Property Services - Day to day maintenance Capital Contractor Payments Property Services - Day to day maintenance Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases | 78.00 CHANT LOCK & SECURITY SERVICE 73.12 CHANT LOCK & SECURITY SERVICE 36.00 CHANT LOCK & SECURITY SERVICE 458.40 CHAPEL NURSERIES 16.90 CHAPEL NURSERIES 41.50 CHAPEL NURSERIES 34.40 CHAPEL NURSERIES 35.70 CHAPEL NURSERIES |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Resources Resources Community Wellbeing & Social Care Childrens Services | 5105636303 13.11.2013 Youth Offending Team 51056379064 29.11.2013 Capital Receipts 5105637402 20.11.2013 Administrative Buildings 5105634181 06.11.2013 Gouldings Resource Centre 5105637409 20.11.2013 Saxonbury 5105637405 27.11.2013 Saxonbury 5105636101 13.11.2013 Plean Dene 5105637115 20.11.2013 School Music Service | Property Services - Day to day maintenance Capital Contractor Payments Property Services - Day to day maintenance Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Licences | 78.00 CHANT LOCK & SECURITY SERVICE 73.12 CHANT LOCK & SECURITY SERVICE 36.00 CHANT LOCK & SECURITY SERVICE 458.40 CHAPEL NURSERIES 16.90 CHAPEL NURSERIES 41.50 CHAPEL NURSERIES 34.40 CHAPEL NURSERIES 35.70 CHAPEL NURSERIES 390.00 CHAPANAGA LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Resources Resources Community Wellbeing & Social Care Childrens Services Resources | 5105636303 13.11.2013 Youth Offending Team 5105639064 29.11.2013 Capital Receipts 5105637502 20.11.2013 Administrative Buildings 5105634181 06.11.2013 Gouldings Resource Centre 5105637406 20.11.2013 Saxonbury 5105637406 20.11.2013 Saxonbury 5105638251 27.11.2013 Saxonbury 5105638101 13.11.2013 Plean Dene 5105637115 20.11.2013 School Music Service 5105638128 22.11.2013 Staff Benefits | Property Services - Day to day maintenance Capital Contractor Payments Property Services - Day to day maintenance Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Licences Payment to Private Contractors | 78.00 CHANT LOCK & SECURITY SERVICE 73.12 CHANT LOCK & SECURITY SERVICE 36.00 CHANT LOCK & SECURITY SERVICE 458.40 CHAPEL NURSERIES 16.90 CHAPEL NURSERIES 41.50 CHAPEL NURSERIES 34.40 CHAPEL NURSERIES 35.70 CHAPEL NURSERIES 390.00 CHARANGA LTD 243.00 CHARANGA LTD 243.00 CHARANGE CHILDMINDING SERVICES |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Resources Resources Community Wellbeing & Social Care Childrens Services Resources Resources | 5105636303 13.11.2013 Youth Offending Team 51056379064 29.11.2013 Capital Receipts 51056374181 06.11.2013 Administrative Buildings 5105634181 06.11.2013 Saxonbury 5105637406 20.11.2013 Saxonbury 5105638251 27.11.2013 Saxonbury 5105638101 13.11.2013 Plean Dene 5105637115 20.11.2013 School Music Service 5105638128 22.11.2013 Staff Benefits 5105638129 22.11.2013 Staff Benefits | Property Services - Day to day maintenance Capital Contractor Payments Property Services - Day to day maintenance Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Licences Payment to Private Contractors Payment to Private Contractors | 78.00 CHANT LOCK & SECURITY SERVICE 73.12 CHANT LOCK & SECURITY SERVICE 36.00 CHANT LOCK & SECURITY SERVICE 458.40 CHAPEL NURSERIES 16.90 CHAPEL NURSERIES 41.50 CHAPEL NURSERIES 34.40 CHAPEL NURSERIES 35.70 CHAPEL NURSERIES 390.00 CHARANGA LTD 243.00 CHARANGA LTD 243.00 CHARLOTTE'S CHILDMINDING SERVICES 243.00 CHARLOTTE'S CHILDMINDING SERVICES |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Resources Resources Community Wellbeing & Social Care Childrens Services Resources Resources Resources | 5105636303 13.11.2013 Youth Offending Team 5105639064 29.11.2013 Capital Receipts 5105637502 20.11.2013 Administrative Buildings 5105634181 06.11.2013 Gouldings Resource Centre 51056344099 01.11.2013 Saxonbury 5105637406 20.11.2013 Saxonbury 5105638252 72.11.2013 Saxonbury 5105636101 13.11.2013 Plean Dene 5105631115 20.11.2013 School Music Service 5105638128 22.11.2013 Staff Benefits 5105638129 22.11.2013 Staff Benefits 5105638127 22.11.2013 Staff Benefits | Property Services - Day to day maintenance Capital Contractor Payments Property Services - Day to day maintenance Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Licences Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors | 78.00 CHANT LOCK & SECURITY SERVICE 73.12 CHANT LOCK & SECURITY SERVICE 36.00 CHANT LOCK & SECURITY SERVICE 458.40 CHAPEL NURSERIES 16.90 CHAPEL NURSERIES 41.50 CHAPEL NURSERIES 34.40 CHAPEL NURSERIES 35.70 CHAPEL NURSERIES 35.70 CHAPEL NURSERIES 390.00 CHARANGA LTD 243.00 CHARANGA LTD 243.00 CHARLOTTE'S CHILDMINDING SERVICES 243.00 CHARLOTTE'S CHILDMINDING SERVICES 243.00 CHARLOTTE'S CHILDMINDING SERVICES |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Resources Resources Community Wellbeing & Social Care Childrens Services Resources Resources Resources Resources Economy & Environment | 5105636303 13.11.2013 Youth Offending Team 5105639064 29.11.2013 Capital Receipts 5105637502 20.11.2013 Administrative Buildings 5105634181 06.11.2013 Saxonbury 5105634099 01.11.2013 Saxonbury 5105637406 20.11.2013 Saxonbury 5105638251 27.11.2013 Saxonbury 5105638101 13.11.2013 Plean Dene 5105637115 20.11.2013 Stohol Music Service 5105638129 22.11.2013 Staff Benefits 5105638129 22.11.2013 Staff Benefits 5105634195 06.11.2013 The Heights | Property Services - Day to day maintenance Capital Contractor Payments Property Services - Day to day maintenance Catering Purchases Licences Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Operational Equipment | 78.00 CHANT LOCK & SECURITY SERVICE 73.12 CHANT LOCK & SECURITY SERVICE 36.00 CHANT LOCK & SECURITY SERVICE 458.40 CHAPEL NURSERIES 16.90 CHAPEL NURSERIES 41.50 CHAPEL NURSERIES 34.40 CHAPEL NURSERIES 35.70 CHAPEL NURSERIES 390.00 CHARANGA LTD 243.00 CHARLOTTE'S CHILDMINDING SERVICES 243.00 CHARLOTTE'S CHILDMINDING SERVICES 243.00 CHARLOTTE'S CHILDMINDING SERVICES 243.00 CHARLOTTE'S CHILDMINDING SERVICES 40.00 CHARLOTTE'S CHILDMINDING SERVICES |
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| Revenue | Resources Resources Resources Community Wellbeing & Social Care Childrens Services Resources Resources Resources Resources Economy & Environment Economy & Environment | 5105636303 13.11.2013 Youth Offending Team 51056379064 29.11.2013 Capital Receipts 51056374181 06.11.2013 Administrative Buildings 51056344181 06.11.2013 Sawonbury 5105637406 20.11.2013 Sawonbury 5105637406 20.11.2013 Sawonbury 5105636101 13.11.2013 Plean Dene 5105637115 20.11.2013 School Music Service 5105638128 22.11.2013 Staff Benefits 5105638129 22.11.2013 Staff Benefits 5105634195 06.11.2013 The Heights | Property Services - Day to day maintenance Capital Contractor Payments Property Services - Day to day maintenance Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Licences Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Operational Equipment Operational Equipment | 78.00 CHANT LOCK & SECURITY SERVICE 73.12 CHANT LOCK & SECURITY SERVICE 36.00 CHANT LOCK & SECURITY SERVICE 458.40 CHAPEL NURSERIES 16.90 CHAPEL NURSERIES 41.50 CHAPEL NURSERIES 34.40 CHAPEL NURSERIES 35.70 CHAPEL NURSERIES 390.00 CHARANGA LTD 243.00 CHARLOTTE'S CHILDMINDING SERVICES 243.00 CHARLOTTE'S CHILDMINDING SERVICES 243.00 CHARLOTTE'S CHILDMINDING SERVICES 40.00 CHARLOTTE'S CHILDMINDING SERVICES 40.00 CHARTERED INSTITUTE FOR MANAGEMENT 36.00 CHARTERED INSTITUTE FOR MANAGEMENT |
| Revenue | Resources Resources Community Wellbeing & Social Care Childrens Services Resources Resources Resources Resources Economy & Environment Economy & Environment Economy & Environment | \$105636303 13.11.2013 Youth Offending Team \$105639064 29.11.2013 Capital Receipts \$105637502 20.11.2013 Administrative Buildings \$105634181 06.11.2013 Saxonbury \$105637406 20.11.2013 Saxonbury \$105638251 27.11.2013 Saxonbury \$105638251 27.11.2013 Saxonbury \$1056381610 13.11.2013 Plean Dene \$105637115 20.11.2013 School Music Service \$105638128 22.11.2013 Staff Benefits \$105638129 22.11.2013 Staff Benefits \$105638127 22.11.2013 Staff Benefits \$105634195 06.11.2013 The Heights \$105634195 06.11.2013 The Heights \$105634195 06.11.2013 The Heights \$105634195 06.11.2013 The Heights \$105636370 15.11.2013 Options, Prevention & Register Team | Property Services - Day to day maintenance Capital Contractor Payments Property Services - Day to day maintenance Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Licences Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Operational Equipment Operational Equipment Operational Equipment Training | 78.00 CHANT LOCK & SECURITY SERVICE 73.12 CHANT LOCK & SECURITY SERVICE 36.00 CHANT LOCK & SECURITY SERVICE 458.40 CHAPEL NURSERIES 16.90 CHAPEL NURSERIES 41.50 CHAPEL NURSERIES 34.40 CHAPEL NURSERIES 35.70 CHAPEL NURSERIES 390.00 CHARANGA LTD 243.00 CHARANGA LTD 243.00 CHARLOTTE'S CHILDMINDING SERVICES 243.00 CHARLOTTE'S CHILDMINDING SERVICES 243.00 CHARLOTTE'S CHILDMINDING SERVICES 40.00 CHARTERED INSTITUTE FOR MANAGEMENT 36.00 CHARTERED INSTITUTE FOR MANAGEMENT 99.00 CHARTERED INSTITUTE FOR MANAGEMENT |
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| Revenue | Resources Resources Resources Resources Community Wellbeing & Social Care Childrens Services Resources Resources Resources Resources Resources Resources Resources Resources Resources Community Wellbeing & Social Care Childrens Services Resources Community Wellbeing & Social Care | 5105636303 13.11.2013 Youth Offending Team 5105637502 20.11.2013 Administrative Buildings 5105637408 00.11.2013 Saxonbury 5105637408 20.11.2013 Saxonbury 5105637408 20.11.2013 Saxonbury 5105638252 77.11.2013 Saxonbury 5105638121 22.11.2013 Saxonbury 5105638128 22.11.2013 Saxonbury 5105638128 22.11.2013 Staff Benefits 5105638128 22.11.2013 Staff Benefits 5105638127 22.11.2013 Staff Benefits 5105634195 06.11.2013 The Heights 510563405 20.11.2013 The Heights 510563405 20.11.2013 Staff Benefits 5105638052 22.11.2013 Staff Benefits 5105638052 22.11.2013 Staff Benefits 5105638054 22.11.2013 Staff Benefits 5105638056 22.11.2013 Staff Benefits 5105638056 22.11.2013 Staff Benefits 5105638056 22.11.2013 Staff Benefits 5105638056 22.11.2013 Staff Benefits 5105638057 Staff | Property Services - Day to day maintenance Capital Contractor Payments Property Services - Day to day maintenance Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Licences Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Operational Equipment Operational Equipment Operational Equipment Training School Catering Contract School Catering Contract Payment to Private Contractors Contractors Payment to Private Contractors Payment for | 78.00 CHANT LOCK & SECURITY SERVICE 73.12 CHANT LOCK & SECURITY SERVICE 36.00 CHANT LOCK & SECURITY SERVICE 458.40 CHAPEL NURSERIES 16.90 CHAPEL NURSERIES 41.50 CHAPEL NURSERIES 34.40 CHAPEL NURSERIES 35.70 CHAPEL NURSERIES 390.00 CHARANGA LTD 243.00 CHARLOTTE'S CHILDMINDING SERVICES 243.00 CHARLOTTE'S CHILDMINDING SERVICES 243.00 CHARLOTTE'S CHILDMINDING SERVICES 243.00 CHARLOTTE'S CHILDMINDING SERVICES 243.00 CHARTERED INSTITUTE FOR MANAGEMENT 36.00 CHARTERED INSTITUTE FOR MANAGEMENT 36.00 CHARTERED INSTITUTE FOR MANAGEMENT 990.00 CHARTERED INSTITUTE FOR MANAGEMENT 990.00 CHARTERED INSTITUTE OF HOUSING 200.00 CHARTWELLS 152.00 CHARTWELLS 243.00 CHATTERBOX NURSERY LTD 185.50 CHATTERBOX NURSERY LTD 125.00 CHATTERBOX NURSERY LTD 243.00 CHATTERBOX NURSERY LTD 545.01 CHEEKY CHIMPS 50.00 CHEEKY CHIMPS 1,699.88 CHERRY TREES I.W. LTD 1,998.08 CHERRY TREES I.W. LTD 1,998.08 CHERRY TREES I.W. LTD |
| Revenue | Resources Resources Resources Community Wellbeing & Social Care Childrens Services Resources Childrens Services Childrens Services Childrens Services Resources Community Wellbeing & Social Care Resources Resources Resources Resources Community Wellbeing & Social Care Resources Community Wellbeing & Social Care | \$105636303 13.11.2013 Vouth Offending Team \$105639064 29.11.2013 Capital Receipts \$105637502 20.11.2013 Administrative Buildings \$105634099 01.11.2013 Saxonbury \$105634099 01.11.2013 Saxonbury \$105638409 20.11.2013 Saxonbury \$105638251 27.11.2013 Saxonbury \$105638251 27.11.2013 Saxonbury \$105638101 13.11.2013 Plean Dene \$1056381128 22.11.2013 Staff Benefits \$105638128 22.11.2013 Staff Benefits \$105638129 22.11.2013 Staff Benefits \$105638129 22.11.2013 Staff Benefits \$105634195 06.11.2013 The Heights \$105634195 06.11.2013 The Heights \$105634195 06.11.2013 The Heights \$1056334195 06.11.2013 The Heights \$105633637 15.11.2013 Catterford Pupil Referral Unit (PRU) \$105638052 22.11.2013 Staff Benefits \$105638052 22.11.2013 Staff Benefits \$105638052 22.11.2013 Staff Benefits \$105638054 22.11.2013 Staff Benefits \$105638094 22.11.2013 Staff Benefits \$105638094 22.11.2013 Staff Benefits \$105638094 22.11.2013 Staff Benefits \$105638095 22.11.2013 Staff Benefits \$105638095 22.11.2013 Staff Benefits \$105638094 22.11.2013 Staff Benefits \$105638095 22.11.201 | Property Services - Day to day maintenance Capital Contractor Payments Property Services - Day to day maintenance Catering Purchases Licences Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Operational Equipment Operational Equipment Training School Catering Contract School Catering Contract Payment to Private Contractors Payment for Private | 78.00 CHANT LOCK & SECURITY SERVICE 73.12 CHANT LOCK & SECURITY SERVICE 36.00 CHANT LOCK & SECURITY SERVICE 458.40 CHAPEL NURSERIES 16.90 CHAPEL NURSERIES 41.50 CHAPEL NURSERIES 34.40 CHAPEL NURSERIES 35.70 CHAPEL NURSERIES 390.00 CHARANGA LTD 243.00 CHARLOTTE'S CHILDMINDING SERVICES 40.00 CHARTERED INSTITUTE FOR MANAGEMENT 36.00 CHARTERED INSTITUTE FOR MANAGEMENT 90.00 CHARTERED INSTITUTE FOR MANAGEMENT 90.00 CHARTERED INSTITUTE FOR MANAGEMENT 90.00 CHARTERED INSTITUTE FOR MANAGEMENT 190.00 CHARTERED INSTITUTE FOR MANAGEMENT 190.00 CHARTWELLS 152.00 CHARTWELLS 152.00 CHARTWELLS 152.00 CHARTWELLS 243.00 CHATTERBOX NURSERY LTD 125.00 CHATTERBOX NURSERY LTD 125.00 CHATTERBOX NURSERY LTD 243.00 CHATTERBOX NURSERY LTD 243.00 CHATTERBOX NURSERY LTD 243.00 CHATTERBOX NURSERY LTD 245.01 CHEATWELL GAMES 50.00 CHEEKY CHIMPS 1,998.08 CHERRY TREES I.W. LTD 1,998.08 CHERRY TREES I.W. LTD |

| Revenue | Community Wellbeing & Social Care | 5105637001 20.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 6,490.40 CHERRY TREES I.W. LTD |
|---------|-----------------------------------|--|--|---|
| Revenue | Community Wellbeing & Social Care | 5105634258 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 CHERRY TREES I.W. LTD |
| Revenue | Community Wellbeing & Social Care | 5105634258 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1.622.60 CHERRY TREES I.W. LTD |
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| Revenue | Community Wellbeing & Social Care | 5105634258 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 CHERRY TREES I.W. LTD |
| Revenue | Community Wellbeing & Social Care | 5105634258 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 CHERRY TREES I.W. LTD |
| Revenue | Community Wellbeing & Social Care | 5105634258 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 CHERRY TREES I.W. LTD |
| Revenue | Community Wellbeing & Social Care | 5105634258 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 CHERRY TREES I.W. LTD |
| Revenue | Community Wellbeing & Social Care | 5105634258 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 CHERRY TREES I.W. LTD |
| Revenue | Resources | 5105637993 22.11.2013 Staff Benefits | Payment to Private Contractors | 185.00 CHILLERTON & ROOKLEY CP SCHOOL |
| Revenue | Resources | 5105637995 22.11.2013 Staff Benefits | Payment to Private Contractors | 65.00 CHILLERTON & ROOKLEY CP SCHOOL |
| Revenue | Resources | 5105637994 22.11.2013 Staff Benefits | Payment to Private Contractors | 27.00 CHILLERTON & ROOKLEY CP SCHOOL |
| Revenue | Community Wellbeing & Social Care | 5105636084 13.11.2013 Cowes Library | Publications | 189.20 CHIVERTONS OF COWES |
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| Revenue | Community Wellbeing & Social Care | 5105634245 06.11.2013 Mental Health Residential Care | Charges from Independent Providers | 2,898.00 CHOICE SUPPORT |
| Revenue | Community Wellbeing & Social Care | 5105634245 06.11.2013 Mental Health Residential Care | Charges from Independent Providers | 2,898.00 CHOICE SUPPORT |
| Revenue | Resources | 5105636672 15.11.2013 Business Management | Training | 100.00 CIPFA |
| Revenue | Resources | 5105636682 15.11.2013 Business Management | Training | 100.00 CIPFA |
| Revenue | Resources | 5105636682 15.11.2013 Business Management | Training | 50.00 CIPFA |
| Revenue | Resources | 5105636682 15.11.2013 Business Management | Training | 40.00 CIPFA |
| Revenue | Resources | 5105635624 08.11.2013 Financial Management Overheads | Publications | 340.00 CIPEA |
| Revenue | Community Wellbeing & Social Care | 5105635149 22.11.2013 Independent Sector Training | Training | 4,750.00 CIS ASSESSMENT.CO.UK |
| Revenue | Community Wellbeing & Social Care | 5105637531 20.11.2013 Core Programmes | Training | 90.00 CITY AND GUILDS |
| Revenue | Community Wellbeing & Social Care | 5105637530 20.11.2013 | Licences | 40.50 CITY AND GUILDS |
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| Revenue | Resources | 5105638977 29.11.2013 ICT Contracts | Computer Maintenance | 1,125.00 CIVICA SERVICES LTD |
| Revenue | Resources | 5105636372 28.11.2013 ICT Contracts | Computer Maintenance | 4,350.00 CIVICA SERVICES LTD |
| Revenue | Resources | 5105636372 28.11.2013 ICT Contracts | Computer Maintenance | 1,125.00 CIVICA SERVICES LTD |
| Revenue | Resources | 5105636376 29.11.2013 ICT Contracts | Computer Maintenance | 1,836.00 CIVICA SERVICES LTD |
| Revenue | Resources | 5105636376 29.11.2013 ICT Contracts | Computer Maintenance | 1,836.00 CIVICA SERVICES LTD |
| Revenue | Resources | 5105636376 29.11.2013 ICT Contracts | Computer Maintenance | 1,836.00 CIVICA SERVICES LTD |
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| Revenue | Resources | 5105636376 29.11.2013 ICT Contracts | Computer Maintenance | 152.00 CIVICA SERVICES LTD |
| Revenue | Resources | 5105638977 29.11.2013 ICT Contracts | Computer Maintenance | 4,350.00 CIVICA SERVICES LTD |
| Revenue | Resources | 5105638974 28.11.2013 ICT Contracts | Computer Maintenance | -4,350.00 CIVICA SERVICES LTD |
| Revenue | Resources | 5105638974 28.11.2013 ICT Contracts | Computer Maintenance | -1,125.00 CIVICA SERVICES LTD |
| Revenue | Resources | 5105638639 27.11.2013 Identity Management | ICT Hardware & Software - Capital | 3,750.00 CIVICA SERVICES LTD |
| Revenue | Childrens Services | 5105638663 29.11.2013 Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
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| Revenue | Childrens Services | 5105635251 06.11.2013 Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637636 22.11.2013 Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636689 15.11.2013 Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105638419 27.11.2013 Fire Technical Support | Vehicle Maintenance Costs | 44.00 CLAN TOOLS AND PLANT LTD |
| Revenue | Economy & Environment | 5105638419 27.11.2013 Fire Technical Support | Vehicle Maintenance Costs | 153.00 CLAN TOOLS AND PLANT LTD |
| Revenue | Economy & Environment | 5105638419 27.11.2013 Fire Technical Support | Vehicle Maintenance Costs | 33.00 CLAN TOOLS AND PLANT LTD |
| Revenue | Economy & Environment | 5105638419 27.11.2013 Fire Technical Support | Maintenance of Operational Equipment | 1.260.00 CLAN TOOLS AND PLANT LTD |
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| Revenue | Economy & Environment | 5105637143 20.11.2013 Fire Technical Support | Vehicle Maintenance Costs | 33.00 CLAN TOOLS AND PLANT LTD |
| Revenue | Economy & Environment | 5105637143 20.11.2013 Fire Technical Support | Vehicle Maintenance Costs | 55.00 CLAN TOOLS AND PLANT LTD |
| Revenue | Childrens Services | 5105636344 13.11.2013 Special Educational Needs Transport | Taxis - Contract Hire | 975.00 CLARES CABS |
| Revenue | Economy & Environment | 5105637446 20.11.2013 Strategic Assets Team | Legal Fees - Other Parties | 799.00 CLARKE WILLMOTT LLP |
| Revenue | Resources | 5105637505 20.11.2013 Litigation Costs | Legal Fees - Other Parties | 650.00 CLARKE WILLMOTT LLP |
| Revenue | Resources | 5105638292 27.11.2013 Litigation Costs | Legal Fees - Other Parties | 140.00 CLARKE WILLMOTT LLP |
| Revenue | Resources | 5105638293 27.11.2013 Litigation Costs | Legal Fees - Other Parties | 308.00 CLARKE WILLMOTT LLP |
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| Revenue | Childrens Services | 5105638197 27.11.2013 Childrens Centres Maintenance | Minor Works | 120.00 CLARKES MECHANICAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105637957 22.11.2013 One School Pathfinder | Plant, Equipment & Furniture - Capital | 11,955.00 CLEAN AIR LTD |
| Revenue | Economy & Environment | 5105637508 20.11.2013 ROW Capital Programme | Capital Contractor Payments | 1,850.00 CLIFFORD J. MATTHEWS LTD |
| Revenue | Resources | 5105638074 22.11.2013 Staff Benefits | Payment to Private Contractors | 11.00 CLUB COOL |
| Revenue | Community Wellbeing & Social Care | 5105634841 06.11.2013 Elderly Mentally III Nursing Mainland | Charges from Independent Providers | 2.165.52 COLBURY CARE LTD |
| Revenue | Economy & Environment | 5105637369 22.11.2013 Fire Technical Support | Vehicle Maintenance Costs | 294.98 COLD CUT SYSTEMS |
| Revenue | Community Wellbeing & Social Care | 5105638518 29.11.2013 Archives | Property Services - Day to day maintenance | 89.88 COLD SERVICE LTD |
| Revenue | Resources | 5105637917 29.11.2013 Management of Asbestos | Capital Contractor Payments | 3,396.00 COLD SERVICE LTD |
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| Revenue | Economy & Environment | 5105639137 29.11.2013 Fire Technical Support | Maintenance of Operational Equipment | 312.00 COLLINS NETS LTD |
| Revenue | Economy & Environment | 5105634088 01.11.2013 Fire Technical Support | Maintenance of Operational Equipment | 50.00 COLLINS NETS LTD |
| Revenue | Economy & Environment | 5105634088 01.11.2013 Fire Technical Support | Maintenance of Operational Equipment | 22.00 COLLINS NETS LTD |
| Revenue | Economy & Environment | 5105636660 15.11.2013 Fire Control | Fire Comms - Radio | 9,001.42 COMMUNITIES AND LOCAL GOVERNMENT |
| Revenue | Economy & Environment | 5105638630 27.11.2013 Medina Leisure Centre | Maintenance of Operational Equipment | 405.15 COMPLETE POOL CONTROLS LTD |
| Revenue | Community Wellbeing & Social Care | 5105636380 13.11.2013 Ryde Library | Building & Room Rental | 5.50 COMPTON GROUP |
| Revenue | Community Wellbeing & Social Care | 5105636380 13.11.2013 Ryde Library | Building & Room Rental | 6.40 COMPTON GROUP |
| Revenue | Childrens Services | | Legal Fees - Other Parties | 180.00 CONCATENO TRICHOTECH |
| | | 5105636233 13.11.2013 Court Work & Consultancy Services | | |
| Revenue | Childrens Services | 5105636232 13.11.2013 Court Work & Consultancy Services | Legal Fees - Other Parties | 292.50 CONCATENO TRICHOTECH |
| Revenue | Childrens Services | 5105636230 13.11.2013 Court Work & Consultancy Services | Legal Fees - Other Parties | 161.67 CONCATENO TRICHOTECH |
| Revenue | Childrens Services | 5105636229 13.11.2013 Court Work & Consultancy Services | Legal Fees - Other Parties | 180.00 CONCATENO TRICHOTECH |
| Revenue | Childrens Services | 5105636227 13.11.2013 Court Work & Consultancy Services | Legal Fees - Other Parties | 180.00 CONCATENO TRICHOTECH |
| Revenue | Childrens Services | 5105636946 15.11.2013 Youth- Central Administration | Training | 242.50 CONFEDREATION OF HEADS OF YOUNG PEOPLES SERVICES |
| Revenue | Resources | 5105637089 15.11.2013 Coroner | Transport of Clients | 240.00 CO-OPERATIVE FUNERALCARE LTD |
| Revenue | Resources | 5105637088 15.11.2013 Coroner | Transport of Clients | 80.00 CO-OPERATIVE FUNERALCARE LTD |
| Revenue | Childrens Services | 5105637088 15.11.2013 Coroner 5105635669 08.11.2013 Purchased Residential | Charges from Independent Providers | 3.315.00 CORE ASSETS CHILDRENS SERVICES LTD |
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| Revenue | Childrens Services | 5105638482 27.11.2013 Purchased Fostering | Charges from Independent Providers | 3,129.90 CORE ASSETS FOSTERING LTD |
| Revenue | Childrens Services | 5105638481 27.11.2013 Purchased Fostering | Charges from Independent Providers | 4,767.60 CORE ASSETS FOSTERING LTD |
| Revenue | Childrens Services | 5105638480 27.11.2013 Purchased Fostering | Charges from Independent Providers | 1,773.61 CORE ASSETS FOSTERING LTD |
| Revenue | Childrens Services | 5105638477 27.11.2013 Purchased Fostering | Charges from Independent Providers | 2,701.64 CORE ASSETS FOSTERING LTD |
| Revenue | Childrens Services | 5105636085 13.11.2013 Purchased Fostering | Charges from Independent Providers | 3,658.00 CORE ASSETS FOSTERING LTD |
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| Revenue | Childrens Services | 5105636086 13.11.2013 Purchased Fostering | Charges from Independent Providers | -3,658.00 CORE ASSETS FOSTERING LTD |
| Revenue | Community Wellbeing & Social Care | 5105634307 06.11.2013 REDACTED PERSONAL DATA | Order Settlement | 1,998.08 CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634307 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634307 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 CORNELIA HEIGHTS CARE HOME |
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| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 CORNELIA HEIGHTS CARE HOME |
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| Revenue | Community Wellbeing & Social Care | 5105634307 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634307 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634307 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 CORNELIA HEIGHTS CARE HOME |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634305 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105634305 06.11.2013 | Physical Disability Residential Care | Charges from Independent Providers | 1,622.60 CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 CORNELIA MANOR |
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| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105634305 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105634305 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105634305 06.11.2013 | | Charges from Independent Providers | 1,622.60 CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105634305 06.11.2013 | | Charges from Independent Providers | 1,622.60 CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 CORNELIA MANOR |
| | | | | | 1,990.06 CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 637.45 CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105634305 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,101.05 CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105634305 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 CORNELIA MANOR |
| Revenue | Childrens Services | 5105636606 13.11.2013 | Branstone Farm Studies Centre | General Materials | 969.00 COUNTRYWIDE FARMERS PLC |
| Revenue | Childrens Services | | Branstone Farm Studies Centre | General Materials | 204.25 COUNTRYWIDE FARMERS PLC |
| Revenue | Childrens Services | | Branstone Farm Studies Centre | General Materials | 367.50 COUNTRYWIDE FARMERS PLC |
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| Revenue | Childrens Services | | Branstone Farm Studies Centre | General Materials | 729.00 COUNTRYWIDE FARMERS PLC |
| Revenue | Economy & Environment | | Coastal Capital Schemes | Capital Contractor Payments | 497.00 COUNTY FENCING SUPPLIES |
| Revenue | Economy & Environment | 5105637509 20.11.2013 | | General Materials | 78.70 COUNTY FENCING SUPPLIES |
| Revenue | Economy & Environment | 5105636625 13.11.2013 | Medina Theatre | Payment to Private Contractors | 21.41 COWES EXPRESS COURIERS LTD |
| Revenue | Economy & Environment | 5105636625 13.11.2013 | | Payment to Private Contractors | 21.41 COWES EXPRESS COURIERS LTD |
| Revenue | Economy & Environment | 5105636625 13.11.2013 | | Payment to Private Contractors | 22.59 COWES EXPRESS COURIERS LTD |
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| Revenue | Economy & Environment | 5105636625 13.11.2013 | | Payment to Private Contractors | 45.00 COWES EXPRESS COURIERS LTD |
| Revenue | Economy & Environment | 5105636625 13.11.2013 | | Payment to Private Contractors | 32.95 COWES EXPRESS COURIERS LTD |
| Revenue | Economy & Environment | 5105636625 13.11.2013 | | Payment to Private Contractors | 37.80 COWES EXPRESS COURIERS LTD |
| Revenue | Economy & Environment | 5105636625 13.11.2013 | IOW Festival of Walking | Courier Costs | 310.00 COWES EXPRESS COURIERS LTD |
| Revenue | Community Wellbeing & Social Care | 5105634194 06.11.2013 | Integrated Community Equipment Service | Maintenance of Operational Equipment | 11.91 CPC |
| Revenue | Community Wellbeing & Social Care | | Integrated Community Equipment Service | Maintenance of Operational Equipment | 21.32 CPC |
| Revenue | Community Wellbeing & Social Care | 5105634194 06.11.2013 | | Maintenance of Operational Equipment | 38.88 CPC |
| Revenue | | | Integrated Community Equipment Service | Maintenance of Operational Equipment | 17.37 CPC |
| | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | | Integrated Community Equipment Service | Maintenance of Operational Equipment | 2.05 CPC |
| Revenue | Community Wellbeing & Social Care | | Integrated Community Equipment Service | Maintenance of Operational Equipment | 5.16 CPC |
| Revenue | Community Wellbeing & Social Care | 5105634194 06.11.2013 | Integrated Community Equipment Service | Maintenance of Operational Equipment | 6.33 CPC |
| Revenue | Community Wellbeing & Social Care | 5105634194 06.11.2013 | Integrated Community Equipment Service | Maintenance of Operational Equipment | 53.55 CPC |
| Revenue | Community Wellbeing & Social Care | 5105634194 06.11.2013 | Integrated Community Equipment Service | Maintenance of Operational Equipment | 26.16 CPC |
| Revenue | Community Wellbeing & Social Care | | Integrated Community Equipment Service | Maintenance of Operational Equipment | 4.70 CPC |
| Revenue | Community Wellbeing & Social Care | E10E630066 30 11 2013 | Integrated Community Equipment Service | General Materials | 34.56 CPC |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Integrated Community Equipment Service | General Materials | 1.47 CPC |
| Revenue | Community Wellbeing & Social Care | | Integrated Community Equipment Service | General Materials | 7.14 CPC |
| Revenue | Community Wellbeing & Social Care | 5105639066 29.11.2013 | | General Materials | 1.26 CPC |
| Revenue | Community Wellbeing & Social Care | 5105639066 29.11.2013 | Integrated Community Equipment Service | General Materials | 18.75 CPC |
| Revenue | Community Wellbeing & Social Care | 5105639066 29.11.2013 | Integrated Community Equipment Service | General Materials | 10.92 CPC |
| Revenue | Economy & Environment | | Leisure Management & Admin | Printing Costs | 242.00 CROSSPRINT LTD |
| Revenue | Childrens Services | | Childrens Rights & Participation | Printing Costs | 156.00 CROSSPRINT LTD |
| Revenue | Economy & Environment | | Renewable Energy Projects | Professional Services | 7,414.41 CROWN ESTATE COMMISSIONERS |
| | | | | | |
| Revenue | Economy & Environment | | Renewable Energy Projects | Professional Services | -7,414.41 CROWN ESTATE COMMISSIONERS |
| Revenue | Economy & Environment | 5105637510 20.11.2013 | | Payment to Private Contractors | 650.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637604 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 780.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637604 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 750.01 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637612 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 859.95 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635341 08.11.2013 | | Boarding Out Allowances | 102.91 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Mental Health Residential Care Mental Health Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638704 29.11.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638704 29.11.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635290 08.11.2013 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635290 08.11.2013 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105637723 22.11.2013 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105637723 22.11.2013 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636727 15.11.2013 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636727 15.11.2013 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637615 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 788.67 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638672 29.11.2013 | | Support Children | 71.70 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638672 29.11.2013 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105635259 08.11.2013 | | Support Children | 71.70 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | | | | 132.69 REDACTED PERSONAL DATA |
| | | 5105635259 08.11.2013 | | Support Children | |
| Revenue | Childrens Services | 5105637690 22.11.2013 | Adoption Costs | Support Children | 71.70 REDACTED PERSONAL DATA |
| | | | | | |

| | 0171 | 5405007000 00 44 0040 | A1 6 0 1 | 0 | 400 00 DEDAOTED DEDOONIAL DATA |
|---------|---------------------------------------|--|--|--|--|
| Revenue | Childrens Services | 5105637690 22.11.2013 | | Support Children | 132.69 REDACTED PERSONAL DATA 71.70 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636694 15.11.2013 | | Support Children | |
| Revenue | Childrens Services | | | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635259 08.11.2013 | In-house Fostering | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636694 15.11.2013 | In-house Fostering | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | In-house Fostering | Boarding Out Allowances | 130,20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638672 29.11.2013 | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638672 29.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | | In-house Fostering | | 20.00 REDACTED PERSONAL DATA |
| | | | | Boarding Out Allowances | |
| Revenue | Childrens Services | | In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | In-house Fostering | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638672 29.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636694 15.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636694 15.11.2013 | In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636694 15.11.2013 | In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637634 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 678.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 888.33 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 814.71 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638774 29.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637794 22.11.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635363 08.11.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637814 22.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636819 15.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105636819 15.11.2013 | Children placed with Family & Friends Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638794 29.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635384 08.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635384 08.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105634282 06.11.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,699.88 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637997 22.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 0.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635836 08.11.2013 | Elderly Frail Homecare | Regular Respite Care | 87.12 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Regular Respite Care | 116.16 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Regular Respite Care | 116.16 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Regular Respite Care | 58.08 REDACTED PERSONAL DATA |
| | | | Elderly Frail Homecare | Regular Respite Care Regular Respite Care | 58.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638550 27.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 0.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Regular Respite Care | 348.48 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635810 08.11.2013 | Elderly Frail Homecare | Regular Respite Care | 58.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Regular Respite Care | 116.16 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637156 20.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 290.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105636016 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 464.64 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 297.66 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635826 08.11.2013 | Elderly Erail Homecare | Charges from Independent Providers | 203.28 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 464.64 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers | 203.28 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 203.28 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 638.88 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 203.28 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635841 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635808 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,001.88 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 257.73 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635798 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 319.44 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 406.56 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635838 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,016.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 181.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers | 14.52 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105636014 13.11.2013 5105635851 08.11.2013 | Elderly Frail Homecare Elderly Frail Homecare | Charges from Independent Providers | 631.62 REDACTED PERSONAL DATA 210.54 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105635847 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 43.56 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 50.82 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635848 08.11.2013 | | Charges from Independent Providers | 294.03 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | Charges from Independent Providers | 243.21 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 7.26 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 203.28 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 43.56 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers | 225.06 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635781 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers | 508.20 REDACTED PERSONAL DATA |
| Revenue | | 5105635781 08.11.2013 | Elderly Frail Homecare | | 987.36 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 983.73 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635790 08.11.2013 | | Charges from Independent Providers | 137.94 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635770 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 638.88 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | 5105635794 08.11.2013 | Eldarly Erail Hamasara | Charges from Independent Providers | 406.56 REDACTED PERSONAL DATA |
|---------|-----------------------------------|-----------------------|---------------------------------------|--|---------------------------------|
| | | 5105635777 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers | 116.16 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | 5105635159 06.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 0.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635800 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635815 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 609.84 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 762.30 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635793 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 174.24 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635785 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 2,824.14 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635786 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1.989.24 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635787 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 2,003.76 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635792 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 221.43 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635811 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers | 479.16 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | 5105635813 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,212.42 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635789 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 261.36 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635807 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 268.62 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635773 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 174.24 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635771 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 196.02 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635835 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 914.76 REDACTED PERSONAL DATA |
| Capital | Community Wellbeing & Social Care | 5105635829 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 116.16 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635830 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105635812 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 813.12 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635816 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 370.26 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635774 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,168.86 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635782 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 951.06 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635775 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 10.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635779 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635806 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635817 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1.622.61 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | 5105635780 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 889.35 REDACTED PERSONAL DATA |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105635776 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 500.94 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635805 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635825 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 137.94 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635819 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 130.68 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635799 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 301.29 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635827 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635795 08.11.2013 | Elderly Frail Homecare | | 976.47 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105635809 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 381.15 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635845 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,677.06 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635846 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635803 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635823 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 479.16 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635839 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,016.40 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | | | Charges from Independent Providers Charges from Independent Providers | 14.52 REDACTED PERSONAL DATA |
| Revenue | | | Elderly Frail Homecare | | |
| Revenue | Community Wellbeing & Social Care | 5105635801 08.11.2013 | | Charges from Independent Providers | 2,032.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635834 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 696.96 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105634282 06.11.2013 | Dementia Residential care | Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105634282 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635802 08.11.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 740.52 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105639234 29.11.2013 | Elderly Mentally III Homecare | Regular Respite Care | 0.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635772 08.11.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 370.26 REDACTED PERSONAL DATA |
| | | | | | 508.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635788 08.11.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105636015 13.11.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 145.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105634282 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105634282 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,699.88 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105634282 06.11.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105634282 06.11.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,699.88 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Charges from Independent Providers | 813.12 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637968 22.11.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638299 27.11.2013 | Gouldings Resource Centre | Catering Purchases | 80.75 DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105638299 27.11.2013 | Gouldings Resource Centre | Catering Purchases | 8.40 DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105635136 22.11.2013 | Gouldings Resource Centre | Catering Purchases | 8.40 DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105635136 22.11.2013 | Gouldings Resource Centre | Catering Purchases | 77.63 DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105636645 15.11.2013 | Gouldings Resource Centre | Catering Purchases | 96.19 DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105634026 06.11.2013 | Saxonbury | Catering Purchases | 50.84 DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105636361 20.11.2013 | Saxonbury | Catering Purchases | 7.15 DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105637448 20.11.2013 | Saxonbury | Catering Purchases | 10.54 DAIRY CREST LTD |
| | | 5105638604 29.11.2013 | | Catering Purchases | 25.18 DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | | Saxonbury | Catering Furchases | |
| Revenue | Community Wellbeing & Social Care | 5105632211 06.11.2013 | Saxonbury | Catering Purchases | 19.73 DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105634048 06.11.2013 | Plean Dene | Catering Purchases | 52.92 DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105633090 20.11.2013 | Plean Dene | Catering Purchases | 54.48 DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105635665 08.11.2013 | Plean Dene | Catering Purchases | 51.49 DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105639074 29.11.2013 | Plean Dene | Catering Purchases | 52.92 DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105637432 20.11.2013 | Plean Dene | Catering Purchases | 47.20 DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | | 31 Carter Avenue | Catering Purchases | 24.89 DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105636374 20.11.2013 | 31 Carter Avenue | Catering Purchases | 22.69 DAIRY CREST LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634087 06.11.2013 | Highmead | Catering Purchases | 10.01 DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105637377 27.11.2013 | Highmead | Catering Purchases | 14.30 DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105639189 29.11.2013 | Highmead | Catering Purchases | 15.73 DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105635626 08.11.2013 | Highmead | Catering Purchases | 10.01 DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105634042 22.11.2013 | 31 Carter Avenue | Catering Purchases | 24.57 DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105639080 29.11.2013 | | Catering Purchases | 14.24 DAIRY CREST LTD |
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| Revenue | Community Wellbeing & Social Care | 5105639083 29.11.2013 | | Catering Purchases | 22.17 DAIRY CREST LTD |
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| Revenue | Community Wellbeing & Social Care | 5105637374 20.11.2013 | The Laurels | Catering Purchases | 19.31 DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105634006 06.11.2013 | The Laurels | Catering Purchases | 12.16 DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105635625 08.11.2013 | The Laurels | Catering Purchases | 12.16 DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105634191 06 11 2013 | Adelaide Resource Centre | Catering Purchases | 151.44 DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | | Adelaide Resource Centre | Catering Purchases | 138.21 DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105636684 15.11.2013 | | Catering Purchases | 155.94 DAIRY CREST LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637600 22.11.2013 | | Accommodation Costs - Bed & Breakfast | 5,505.50 DALTON ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105637603 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 672.66 DALTON PROPERTY LTD |
| Revenue | Community Wellbeing & Social Care | 5105637603 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 672.66 DALTON PROPERTY LTD |
| Revenue | Community Wellbeing & Social Care | 5105637603 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 730.69 DALTON PROPERTY LTD |
| Revenue | Community Wellbeing & Social Care | 5105637603 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 579.89 DALTON PROPERTY LTD |
| Revenue | Community Wellbeing & Social Care | 5105637603 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 579.89 DALTON PROPERTY LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637603 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 626.30 DALTON PROPERTY LTD |
| Revenue | Community Wellbeing & Social Care | 5105637603 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 672.66 DALTON PROPERTY LTD |
| Revenue | Community Wellbeing & Social Care | 5105637603 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 765.48 DALTON PROPERTY LTD |
| Revenue | Economy & Environment | 5105637124 20.11.2013 | Public Conveniences - General | Property Services - Planned Maintenance | 1,998.86 DARES LTD |
| Revenue | Economy & Environment | | Public Conveniences - General | Property Services - Day to day maintenance | 60.00 DARES LTD |
| Revenue | Economy & Environment | | Public Conveniences - General | Property Services - Day to day maintenance | 60.00 DARES LTD |
| | | | | | |
| Revenue | Economy & Environment | | Public Conveniences - General | Property Services - Day to day maintenance | 60.00 DARES LTD |
| Revenue | Economy & Environment | | Public Conveniences - General | Property Services - Planned Maintenance | 1,054.53 DARES LTD |
| Revenue | Economy & Environment | 5105637130 20.11.2013 | Medina Leisure Centre | Payment to Private Contractors | 620.00 DARES LTD |
| Capital | Community Wellbeing & Social Care | 5105637128 20.11.2013 | Ventnor Botanic Garden | Property Services - Day to day maintenance | 273.06 DARES LTD |
| Revenue | Community Wellbeing & Social Care | 5105637128 20.11.2013 | | Property Services - Planned Maintenance | 120.00 DARES LTD |
| Revenue | Resources | | Salisbury Gardens, Ventnor | Property Services - Day to day maintenance | 60.00 DARES LTD |
| | | | | | |
| Revenue | Resources | | Properties - Other Properties | Property Services - Day to day maintenance | 460.00 DARES LTD |
| Revenue | Economy & Environment | 5105637129 20.11.2013 | | Property Services - Planned Maintenance | 220.00 DARES LTD |
| Revenue | Childrens Services | | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | 682.65 DARES LTD |
| Revenue | Economy & Environment | 5105635246 06.11.2013 | Fire Capital Projects | ICT Hardware & Software - Capital | 1,213,70 DATA INTEGRATION LTD |
| Revenue | Resources | 5105635762 08.11.2013 | | Professional Services | 70.13 DATA INTERCHANGE PLC |
| Revenue | Resources | 5105634189 06.11.2013 | | | 72.00 DATASWIFT NETWORK SERVICES LIMITED |
| | | | | ICT Hardware & Software - Capital | |
| Revenue | Resources | 5105634189 06.11.2013 | | ICT Hardware & Software - Capital | 15.00 DATASWIFT NETWORK SERVICES LIMITED |
| Revenue | Resources | 5105635081 04.11.2013 | | ICT Hardware & Software - Capital | 120.00 DATASWIFT NETWORK SERVICES LIMITED |
| Revenue | Resources | 5105636236 13.11.2013 | Strategic Projects | ICT Hardware & Software - Capital | 190.00 DATASWIFT NETWORK SERVICES LIMITED |
| Revenue | Childrens Services | 5105634190 06.11.2013 | Clatterford Pupil Referral Unit (PRU) | Computer Software & Consumables | 82.40 DATASWIFT NETWORK SERVICES LIMITED |
| Revenue | Childrens Services | 5105634190 06.11.2013 | | Computer Software & Consumables | 87.20 DATASWIFT NETWORK SERVICES LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105635082 04.11.2013 | | ICT Hardware & Software - Capital | 222.25 DATASWIFT NETWORK SERVICES LIMITED |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105639187 29.11.2013 | | ICT Hardware & Software - Capital | 250.00 DATASWIFT NETWORK SERVICES LIMITED |
| Revenue | Community Wellbeing & Social Care | | Downside Community & Learning Centre | Computer Maintenance | 55.00 DATASWIFT NETWORK SERVICES LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105637618 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 742.26 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637909 29.11.2013 | | Payment to Private Contractors | 10.00 DAY LEWIS PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105637909 29.11.2013 | | Payment to Private Contractors | 3.00 DAY LEWIS PHARMACY |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637909 29.11.2013 | | Payment to Private Contractors | 10.40 DAY LEWIS PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105637909 29.11.2013 | | Payment to Private Contractors | 30.00 DAY LEWIS PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105637385 29.11.2013 | Contraception | Payment to Private Contractors | 15.00 DAY LEWIS PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105637391 29.11.2013 | Contraception | Payment to Private Contractors | 1.50 DAY LEWIS PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105637385 29.11.2013 | Contraception | Payment to Private Contractors | 5.20 DAY LEWIS PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105637385 29.11.2013 | | Payment to Private Contractors | 1.50 DAY LEWIS PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105637385 29.11.2013 | | Payment to Private Contractors | 5.00 DAY LEWIS PHARMACY |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637391 29.11.2013 | | Payment to Private Contractors | 15.00 DAY LEWIS PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638387 29.11.2013 | | Payment to Private Contractors | 105.00 DAY LEWIS PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638387 29.11.2013 | Contraception | Payment to Private Contractors | 36.40 DAY LEWIS PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638387 29.11.2013 | Contraception | Payment to Private Contractors | 10.50 DAY LEWIS PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638387 29.11.2013 | | Payment to Private Contractors | 35.00 DAY LEWIS PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105637391 29.11.2013 | | Payment to Private Contractors | 5.00 DAY LEWIS PHARMACY |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637905 22.11.2013 | | Payment to Private Contractors | 30.00 DAY LEWIS PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105637906 22.11.2013 | | Payment to Private Contractors | 158.00 DAY LEWIS PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105637905 22.11.2013 | | Payment to Private Contractors | 344.00 DAY LEWIS PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638387 29.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 234.50 DAY LEWIS PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638356 27.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 171.50 DAY LEWIS PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638357 27.11.2013 | | Payment to Private Contractors | 161.00 DAY LEWIS PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638387 29.11.2013 | | Payment to Private Contractors | 94.00 DAY LEWIS PHARMACY |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638565 27.11.2013 | | Payment to Private Contractors | 164.50 DAY LEWIS PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638566 27.11.2013 | | Payment to Private Contractors | 175.00 DAY LEWIS PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105637907 22.11.2013 | | Payment to Private Contractors | 138.00 DAY LEWIS PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105637909 29.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 156.00 DAY LEWIS PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105637393 20.11.2013 | | Payment to Private Contractors | 2,363.10 DAY LEWIS PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105634186 06.11.2013 | | Cleaning Contracts | 110.00 DELTIC CLEANING COMPANY LTD |
| Revenue | Community Wellbeing & Social Care | 5105634185 06.11.2013 | | Cleaning Contracts | 40.00 DELTIC CLEANING COMPANY LTD |
| | | | | | |
| Revenue | Corporate | 5105638995 29.11.2013 | | Order Settlement | 213.24 DH PRICE MOTORS |
| Revenue | Corporate | 5105638635 27.11.2013 | | Order Settlement | 257.28 DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105639023 29.11.2013 | 7724 HW04 AZJ Renault Master Lake Middle | Order Settlement | 397.69 DH PRICE MOTORS |
| Revenue | Economy & Environment | | 7724 HW04 AZJ Renault Master Lake Middle | Order Settlement | 45.00 DH PRICE MOTORS |
| | Corporate | 5105639004 29.11.2013 | | Vehicle Maintenance Costs | 324.13 DH PRICE MOTORS |
| Revenue | | | Community Support Officers | Vehicle Maintenance Costs Vehicle Maintenance Costs | 282.51 DH PRICE MOTORS |
| Revenue | | | | Vehicle Maintenance Costs Vehicle Maintenance Costs | 106.30 DH PRICE MOTORS |
| Revenue | Community Wellbeing & Social Care | | | | |
| Revenue Revenue | Community Wellbeing & Social Care Economy & Environment | 5105638996 29.11.2013 | | | |
| Revenue Revenue Revenue | Community Wellbeing & Social Care Economy & Environment Childrens Services | 5105638996 29.11.2013 5105639086 29.11.2013 | Youth & Community Service | Vehicle Maintenance Costs | 922.34 DH PRICE MOTORS |
| Revenue Revenue | Community Wellbeing & Social Care Economy & Environment Childrens Services Community Wellbeing & Social Care | 5105638996 29.11.2013 5105639086 29.11.2013 5105638629 27.11.2013 | Youth & Community Service Schools Library Service | Vehicle Maintenance Costs Vehicle Maintenance Costs | 922.34 DH PRICE MOTORS 50.00 DH PRICE MOTORS |
| Revenue Revenue Revenue | Community Wellbeing & Social Care Economy & Environment Childrens Services Community Wellbeing & Social Care | 5105638996 29.11.2013 5105639086 29.11.2013 | Youth & Community Service Schools Library Service | Vehicle Maintenance Costs | 922.34 DH PRICE MOTORS |
| Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Economy & Environment Childrens Services Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105638996 29.11.2013 5105639086 29.11.2013 5105638629 27.11.2013 5105632080 13.11.2013 | Youth & Community Service Schools Library Service Schools Library Service | Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs | 922.34 DH PRICE MOTORS 50.00 DH PRICE MOTORS 286.56 DH PRICE MOTORS |
| Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Economy & Environment Childrens Services Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105638996 29.11.2013 5105639086 29.11.2013 5105638629 27.11.2013 5105632080 13.11.2013 5105632080 13.11.2013 | Youth & Community Service Schools Library Service Schools Library Service Schools Library Service | Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs | 922.34 DH PRICE MOTORS 50.00 DH PRICE MOTORS 286.56 DH PRICE MOTORS 148.00 DH PRICE MOTORS |
| Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Economy & Environment Childrens Services Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105638996 29.11.2013 5105639086 29.11.2013 5105638629 27.11.2013 5105632080 13.11.2013 5105632080 13.11.2013 | Youth & Community Service Schools Library Service Schools Library Service | Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs | 922.34 DH PRICE MOTORS 50.00 DH PRICE MOTORS 286.56 DH PRICE MOTORS |

| Revenue | Community Wellbeing & Social Care | 5105639093 29.11.2013 Integrated Community Equipment Service | Vehicle Maintenance Costs | 25.38 DH PRICE MOTORS |
|---|---|---|--|---|
| Revenue | | | Vehicle Maintenance Costs Vehicle Maintenance Costs | 306.81 DH PRICE MOTORS |
| Revenue | Community Wellbeing & Social Care Economy & Environment | 5105639090 29.11.2013 Integrated Community Equipment Service 5105639042 29.11.2013 7776 - GJ52 CYV - Iveco 14 Seat | Professional Services | 45.00 DH PRICE MOTORS |
| | | | | |
| Revenue | Economy & Environment | 5105639042 29.11.2013 7776 - GJ52 CYV - Iveco 14 Seat | Order Settlement | 690.85 DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105639085 29.11.2013 Environment officers | Vehicle Maintenance Costs | 29.00 DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105639085 29.11.2013 Environment officers | Vehicle Maintenance Costs | 159.84 DH PRICE MOTORS |
| Revenue | Childrens Services | 5105638646 29.11.2013 Beaulieu House | Professional Services | 57.88 DH PRICE MOTORS |
| Revenue | Childrens Services | 5105639018 29.11.2013 Beaulieu House | Vehicle Maintenance Costs | 210.00 DH PRICE MOTORS |
| Revenue | Childrens Services | 5105638992 29.11.2013 Beaulieu House | Vehicle Maintenance Costs | 127.55 DH PRICE MOTORS |
| Revenue | Childrens Services | 5105638991 29.11.2013 Mobile Youth Provision | Vehicle Maintenance Costs | 45.00 DH PRICE MOTORS |
| Revenue | Childrens Services | 5105638991 29.11.2013 Mobile Youth Provision | Vehicle Maintenance Costs | 449.99 DH PRICE MOTORS |
| Revenue | Community Wellbeing & Social Care | 5105638997 29.11.2013 Home Library Service | Vehicle Maintenance Costs | 50.00 DH PRICE MOTORS |
| Revenue | Community Wellbeing & Social Care | 5105639096 29.11.2013 Homecare Reablement | Vehicle Maintenance Costs Vehicle Maintenance Costs | 129.07 DH PRICE MOTORS |
| Revenue | | | Vehicle Maintenance Costs Vehicle Maintenance Costs | 289.95 DH PRICE MOTORS |
| | Community Wellbeing & Social Care | 5105639099 29.11.2013 Homecare Reablement | | |
| Revenue | Community Wellbeing & Social Care | 5105639099 29.11.2013 Homecare Reablement | Vehicle Maintenance Costs | 29.00 DH PRICE MOTORS |
| Revenue | Community Wellbeing & Social Care | 5105638976 29.11.2013 Homecare Reablement | Vehicle Maintenance Costs | 29.00 DH PRICE MOTORS |
| Revenue | Community Wellbeing & Social Care | 5105638976 29.11.2013 Homecare Reablement | Vehicle Maintenance Costs | 170.98 DH PRICE MOTORS |
| Revenue | Community Wellbeing & Social Care | 5105638651 29.11.2013 Homecare Reablement | Vehicle Maintenance Costs | 29.00 DH PRICE MOTORS |
| Revenue | Community Wellbeing & Social Care | 5105638649 29.11.2013 Homecare Reablement | Vehicle Maintenance Costs | 176.52 DH PRICE MOTORS |
| Revenue | Community Wellbeing & Social Care | 5105638649 29.11.2013 Homecare Reablement | Vehicle Maintenance Costs | 29.00 DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105639012 29.11.2013 7736 - HW59 GCK | Professional Services | 41.08 DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105638632 27.11.2013 Transport Fleet Administration | Vehicle Maintenance Costs | 435.40 DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105638632 27.11.2013 Transport Fleet Administration | Vehicle Maintenance Costs | 29.00 DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105639036 29.11.2013 Transport Fleet Administration | Professional Services | 36.13 DH PRICE MOTORS |
| Revenue | Childrens Services | 5105639027 29.11.2013 Youth - Duke of Edinburgh Award | Vehicle Maintenance Costs | 178.84 DH PRICE MOTORS |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638984 29.11.2013 Adelaide Resource Centre | Vehicle Maintenance Costs | 585.83 DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105639045 29.11.2013 Countryside Management | Vehicle Maintenance Costs | 25.00 DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105638993 29.11.2013 7798 - KN52 UFE | Order Settlement | 45.00 DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105638993 29.11.2013 7798 - KN52 UFE | Order Settlement | 271.52 DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105638994 29.11.2013 Off-Street Parking Operations | Vehicle Maintenance Costs | 238.78 DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105638973 29.11.2013 Off-Street Parking Operations | Vehicle Maintenance Costs | 29.00 DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105638973 29.11.2013 Off-Street Parking Operations | Vehicle Maintenance Costs | 571.51 DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105639072 29.11.2013 Off-Street Parking Operations | Vehicle Maintenance Costs | 190.57 DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105639072 29.11.2013 Off-Street Parking Operations | Vehicle Maintenance Costs | 29.00 DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105638593 27.11.2013 Countryside Management | Vehicle Maintenance Costs | 184.93 DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105638593 27.11.2013 Countryside Management | Vehicle Maintenance Costs | 29.00 DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105639045 29.11.2013 Countryside Management | Vehicle Maintenance Costs Vehicle Maintenance Costs | 166.49 DH PRICE MOTORS |
| Revenue | Childrens Services | 5105638564 27.11.2013 | Vehicle Maintenance Costs Vehicle Maintenance Costs | 29.00 DH PRICE MOTORS |
| | | 5105639082 29.11.2013 Pool Cars | | |
| Revenue | Childrens Services | | Vehicle Maintenance Costs | 551.38 DH PRICE MOTORS |
| Revenue | Childrens Services | 5105639082 29.11.2013 Pool Cars | Vehicle Maintenance Costs | 29.00 DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105638989 29.11.2013 Sports Development - Admin | Vehicle Maintenance Costs | 376.95 DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105636319 13.11.2013 The Heights | Payment to Private Contractors | 417.93 DIAMOND ISLE APPLIANCES LTD |
| Revenue | Community Wellbeing & Social Care | 5105636071 13.11.2013 Elderly Frail Homecare | Regular Respite Care | 58.08 DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105637877 22.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 0.00 DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105636065 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 1,016.40 DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105636067 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 813.12 DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105636061 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 203.28 DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105636066 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 1,829.52 DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105636139 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 203.28 DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105636064 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers | 188.76 DOLPHIN CARE (IOW) |
| Revenue | | 5105636062 13.11.2013 Elderly Frail Homecare | | 740.52 DOLPHIN CARE (IOW) |
| | Community Wellbeing & Social Care | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105636060 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 116.16 DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105636063 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 0.00 DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105636068 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 1,118.04 DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105636069 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 609.84 DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105636070 13.11.2013 Elderly Mentally III Managed Accounts | Charges from Independent Providers | 174.24 DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105636948 15.11.2013 Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 1,538.80 DOLPHIN MINERALS |
| Revenue | Community Wellbeing & Social Care | 5105634167 06.11.2013 NHS Health Check Programme | Payment to Private Contractors | 1,647.00 DOWER HOUSE SURGERY |
| Revenue | Community Wellbeing & Social Care | 5105634167 06.11.2013 Advice, Prevention & Promotion | Payment to Private Contractors | 3,250.00 DOWER HOUSE SURGERY |
| Revenue | Community Wellbeing & Social Care | 5105634167 06.11.2013 Contraception | Payment to Private Contractors | 2,100.00 DOWER HOUSE SURGERY |
| Revenue | Community Wellbeing & Social Care | 5105634167 06.11.2013 Adult Obesity | Payment to Private Contractors | 770.00 DOWER HOUSE SURGERY |
| Revenue | Community Wellbeing & Social Care | 5105634167 06.11.2013 STI Tests & Treatment | Payment to Private Contractors | 160.00 DOWER HOUSE SURGERY |
| Revenue | Community Wellbeing & Social Care | 5105636395 13.11.2013 Elderly Frail Daycare | Charges from Independent Providers | 279.86 DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634319 06.11.2013 REDACTED PERSONAL DATA | Order Settlement | 1,699.88 DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634319 06.11.2013 Physical Disability Residential Care | Charges from Independent Providers | 1,998.08 DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634319 06.11.2013 Physical Disability Residential Care 5105634319 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,699.88 DOWNSIDE HOUSE |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634319 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634319 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634319 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634319 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634319 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634319 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 DOWNSIDE HOUSE |
| Revenue | | 5105636130 13.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 579.50 DOWNSIDE HOUSE |
| | Community Wellbeing & Social Care | | | |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105636130 13.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 DOWNSIDE HOUSE |
| Revenue Revenue | Community Wellbeing & Social Care | | | 1,622.60 DOWNSIDE HOUSE 1,998.08 DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105636130 13.11.2013 Elderly Frail Residential Care 5105634319 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 DOWNSIDE HOUSE |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105636130 13.11.2013 Elderfy Frail Residential Care 5105634319 06.11.2013 Elderfy Frail Residential Care 5105634319 06.11.2013 Elderfy Frail Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,998.08 DOWNSIDE HOUSE 1,998.08 DOWNSIDE HOUSE |
| Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105636130 13.11.2013 Elderly Frail Residential Care 5105634319 06.11.2013 Elderly Frail Residential Care 5105634319 06.11.2013 Elderly Frail Residential Care 5105634319 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers | 1,998.08 DOWNSIDE HOUSE 1,998.08 DOWNSIDE HOUSE 1,998.08 DOWNSIDE HOUSE |
| Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105636130 13.11.2013 Elderfy Frail Residential Care 5105634319 06.11.2013 Elderfy Frail Residential Care 5105634319 06.11.2013 Eldery Frail Residential Care 5105634319 06.11.2013 Eldery Frail Residential Care 5105634319 06.11.2013 REDACTED PERSONAL DATA | Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Order Settlement | 1,998.08 DOWNSIDE HOUSE 1,998.08 DOWNSIDE HOUSE 1,998.08 DOWNSIDE HOUSE 1,998.08 DOWNSIDE HOUSE |
| Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Childrens Services | 5105636130 13.11.2013 Elderly Frail Residential Care 5105634319 06.11.2013 REDACTED PERSONAL DATA 5105637411 22.11.2013 Court Work & Consultancy Services | Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Order Settlement Legal Fees - Other Parties | 1,998.08 DOWNSIDE HOUSE 1,998.08 DOWNSIDE HOUSE 1,998.08 DOWNSIDE HOUSE 1,998.08 DOWNSIDE HOUSE 511.98 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105636130 13.11.2013 Elderfy Frail Residential Care 5105634319 06.11.2013 Elderfy Frail Residential Care 5105634319 06.11.2013 Eldery Frail Residential Care 5105634319 06.11.2013 Eldery Frail Residential Care 5105634319 06.11.2013 REDACTED PERSONAL DATA | Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Order Settlement | 1,998.08 DOWNSIDE HOUSE 1,998.08 DOWNSIDE HOUSE 1,998.08 DOWNSIDE HOUSE 1,998.08 DOWNSIDE HOUSE |

| Revenue | Resources | 5105636663 15.11.2013 | | Post Mortem Fees | 871.20 REDACTED PERSONAL DATA |
|---------|---------------------------------------|--|---------------------------------------|---|---|
| Revenue | Resources | 5105636663 15.11.2013 | | Post Mortem Fees | 630.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635722 08.11.2013 | NHS Health Check Programme | Payment to Private Contractors | 647.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635722 08.11.2013 | Stop Smoking Services & Interventions | Payment to Private Contractors | 80.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635722 08.11.2013 | | Payment to Private Contractors | 255.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635722 08.11.2013 | | Payment to Private Contractors | 660.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105638529 27.11.2013 | | Maintenance of Operational Equipment | 24,052.00 DRAEGER SAFETY UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105637139 20.11.2013 | | General Materials | 1,644.00 DRY-IT-OUT-LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105635634 08.11.2013 | | Training | 342.00 DSK TRAINING |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105635637 08.11.2013 | | Training | 200.00 DSK TRAINING |
| Revenue | Childrens Services | 5105636945 15.11.2013 | | Operational Equipment | 25.00 DUKE OF EDINBURGH'S AWARD (SE) |
| Revenue | Economy & Environment | 5105635631 08.11.2013 | | Training | 3,000.00 DURADIAMOND HEALTHCARE LTD |
| Revenue | Economy & Environment | 5105638226 27.11.2013 | | Training | 594.44 DURADIAMOND HEALTHCARE LTD |
| Revenue | Economy & Environment | 5105638227 27.11.2013 | Diversity & Workforce | Training | 1,053.78 DURADIAMOND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105637370 20.11.2013 | Public Libraries Central | Courier Costs | 20.38 DX NETWORK SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105634277 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,757.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105634277 06.11.2013 | | Charges from Independent Providers | 2,545.76 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105634277 06.11.2013 | | Charges from Independent Providers | 1,757.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635422 08.11.2013 | | Support Children | 32.95 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635422 08.11.2013 | | Support Children | 32.95 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | | | | |
| Revenue | Childrens Services Childrens Services | 5105635422 08.11.2013 5105638829 29.11.2013 | | Support Children Support Children | 32.95 REDACTED PERSONAL DATA 111.28 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105638829 29.11.2013 | | Support Children | 111.28 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638829 29.11.2013 | | Support Children | 111.30 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637851 22.11.2013 | Special Guardianship Order Costs | Support Children | 32.95 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637851 22.11.2013 | Special Guardianship Order Costs | Support Children | 32.95 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637851 22.11.2013 | Special Guardianship Order Costs | Support Children | 32.95 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636856 15.11.2013 | Special Guardianship Order Costs | Support Children | 32.95 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636856 15.11.2013 | | Support Children | 32.95 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636856 15.11.2013 | | Support Children | 32.95 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636852 15.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105638825 29.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637847 22.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635418 08.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635319 08.11.2013 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637751 22.11.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638732 29.11.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636756 15.11.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638677 29.11.2013 | | Support Children | 137.67 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638677 29.11.2013 | | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638677 29.11.2013 | | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635264 08.11.2013 | | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635264 08.11.2013 | | Support Children | 137.67 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105635264 08.11.2013 | | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636699 15.11.2013 | | Support Children | 137.67 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636699 15.11.2013 | | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636699 15.11.2013 | | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637695 22.11.2013 | Adoption Costs | Support Children | 137.67 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637695 22.11.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637695 22.11.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635308 08.11.2013 | | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636745 15.11.2013 | | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637740 22.11.2013 | | Support Children | 125.79 REDACTED PERSONAL DATA |
| | | 5105638721 29.11.2013 | | | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Support Children | |
| Revenue | Childrens Services | 5105637720 22.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638701 29.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636724 15.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635287 08.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638701 29.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637720 22.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635287 08.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636724 15.11.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635287 08.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635287 08.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635287 08.11.2013 | | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105635287 08.11.2013 | | Boarding Out Allowances | 70.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105635287 08.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638701 29.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638701 29.11.2013 | | Boarding Out Allowances | 70.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638701 29.11.2013 | | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638701 29.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638701 29.11.2013 | In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637720 22.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637720 22.11.2013 | | Boarding Out Allowances | 70.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637720 22.11.2013 | | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637720 22.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637720 22.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105636724 15.11.2013 | | Boarding Out Allowances Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105636724 15.11.2013 | | Boarding Out Allowances | 70.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636724 15.11.2013 | | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636724 15.11.2013 | In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| | | | | | |

| Revenue | Childrens Services | 5105636724 15.11.2013 | In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
|--------------------|---|--|--|--|--|
| Revenue | Community Wellbeing & Social Care | | NHS Health Check Programme | Payment to Private Contractors | 972.00 EAST COWES HEALTH CENTRE |
| Revenue | Community Wellbeing & Social Care | | Stop Smoking Services & Interventions | Payment to Private Contractors | 640.00 EAST COWES HEALTH CENTRE |
| Revenue | Community Wellbeing & Social Care | 5105635127 22.11.2013 | | Payment to Private Contractors | 970.00 EAST COWES HEALTH CENTRE |
| Revenue | Community Wellbeing & Social Care | 5105635127 22.11.2013 | | Payment to Private Contractors | 1,050.00 EAST COWES HEALTH CENTRE |
| Revenue | Community Wellbeing & Social Care | 5105635127 22.11.2013 | | Payment to Private Contractors | 10.00 EAST COWES HEALTH CENTRE |
| | | | | | |
| Revenue | Economy & Environment | 5105636975 15.11.2013 | | Medical Fees and Staff Welfare | 140.00 EAST COWES TOWN COUNCIL |
| Revenue | Community Wellbeing & Social Care | 5105636979 15.11.2013 | | Hire of facilities | 60.00 EAST COWES TOWN COUNCIL |
| Revenue | Economy & Environment | 5105636607 13.11.2013 | | Stationery | 22.00 EASTBOURNE RUBBER STAMPS |
| Revenue | Economy & Environment | 5105636607 13.11.2013 | | Stationery | 22.00 EASTBOURNE RUBBER STAMPS |
| Revenue | Childrens Services | 5105637099 20.11.2013 | Children In Need 1 | Agency staff | 2,317.55 EDEN BROWN LTD |
| Revenue | Childrens Services | 5105633567 27.11.2013 | Children In Need 1 | Agency staff | 1,760.00 EDEN BROWN LTD |
| Revenue | Childrens Services | 5105632345 06.11.2013 | | Agency staff | 2.068.00 EDEN BROWN LTD |
| Revenue | Childrens Services | 5105631461 06.11.2013 | Children In Need 1 | Agency staff | 2,198.25 EDEN BROWN LTD |
| Revenue | Childrens Services | 5105635207 06.11.2013 | | Agency staff | 2,332.00 EDEN BROWN LTD |
| Revenue | Community Wellbeing & Social Care | 5105634304 06.11.2013 | | Order Settlement | 1,622.60 EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | | Dementia Residential care | Charges from Independent Providers | 1,699.88 EDEN HOUSE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Dementia Residential care | Charges from Independent Providers | 1,998.08 EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | | Dementia Residential care | Charges from Independent Providers | 392.00 EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634304 06.11.2013 | | Charges from Independent Providers | 1,998.08 EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634304 06.11.2013 | | Charges from Independent Providers | 1,998.08 EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634304 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634304 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634304 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634304 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2.398.20 EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634304 06.11.2013 | | Charges from Independent Providers | 1,998.08 EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,998.08 EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,998.08 EDEN HOUSE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | 1,998.08 EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105638309 27.11.2013 | | Publications | 32.50 EDUCATIONAL PLANNING BOOKS LTD |
| Revenue | Community Wellbeing & Social Care | 5105638309 27.11.2013 | | Publications | 184.50 EDUCATIONAL PLANNING BOOKS LTD |
| Revenue | Childrens Services | 5105636857 15.11.2013 | | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636857 15.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638830 29.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 118.58 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638830 29.11.2013 | | Boarding Out Allowances | 130.83 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637852 22.11.2013 | | Boarding Out Allowances | 89.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637852 22.11.2013 | | Boarding Out Allowances | 92.65 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635423 08.11.2013 | | Boarding Out Allowances | 93.00 REDACTED PERSONAL DATA |
| Revenue | | 5105635423 08.11.2013 | | Boarding Out Allowances | 104.35 REDACTED PERSONAL DATA |
| | Childrens Services | | | | 61.80 ELLIOTTS |
| Revenue | Community Wellbeing & Social Care | 5105636981 15.11.2013 | | Publications | |
| Revenue | Resources | 5105636972 15.11.2013 | | Post Mortem Fees | 96.80 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105636972 15.11.2013 | | Post Mortem Fees | 96.80 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105636972 15.11.2013 | | Post Mortem Fees | 96.80 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105636972 15.11.2013 | Coroner | Post Mortem Fees | 96.80 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105636972 15.11.2013 | Coroner | Post Mortem Fees | 96.80 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105636972 15.11.2013 | Coroner | Post Mortem Fees | 96.80 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105636972 15.11.2013 | | Post Mortem Fees | 105.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105636972 15.11.2013 | | Post Mortem Fees | 280.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105636972 15.11.2013 | | Post Mortem Fees | 96.80 REDACTED PERSONAL DATA |
| | | | | | 96.80 REDACTED PERSONAL DATA |
| Revenue Revenue | Resources Resources | 5105636972 15.11.2013 5105636972 15.11.2013 | | Post Mortem Fees Post Mortem Fees | 96.80 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Resources | 5105636972 15.11.2013 | | Post Mortem Fees | 276.90 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105636972 15.11.2013 | | Post Mortem Fees | 96.80 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105636609 13.11.2013 | | Maintenance of Operational Equipment | 550.00 EMSCAR LTD |
| Revenue | Economy & Environment | 5105636610 13.11.2013 | | Vehicle Maintenance Costs | 450.00 EMSCAR LTD |
| Revenue | Economy & Environment | 5105635096 22.11.2013 | | Operational Equipment | 200.00 ENGLISH LANDSCAPES MAINTENANCE LTD |
| Revenue | Economy & Environment | 5105637412 22.11.2013 | LSTF Grant | Consultants Fees | 975.00 ERMC LTD |
| Revenue | Community Wellbeing & Social Care | 5105631468 08.11.2013 | | External Design and Supervision Fees | 867.50 ERMC LTD |
| Revenue | Resources | 5105636656 15.11.2013 | Corporate Management (Treasurers) | Professional Services | 41,580.00 ERNST & YOUNG LLP |
| Revenue | Resources | 5105636656 15.11.2013 | | Professional Services | 5,800.00 ERNST & YOUNG LLP |
| Revenue | Economy & Environment | 5105636652 15.11.2013 | | Payment to Private Contractors | 567.15 ESP SYSTEX LIMITED |
| Revenue | Economy & Environment | 5105637512 20.11.2013 | | Payment to Private Contractors | 497.80 ESP SYSTEX LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105634308 06.11.2013 | | Charges from Independent Providers | 1,757.00 ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | Learning Disability Residential Care Learning Disability Residential Care | Charges from Independent Providers Charges from Independent Providers | 6.604.08 ESPLANADE HOUSE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Learning Disability Residential Care | Charges from Independent Providers | 4,723.88 ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634308 06.11.2013 | | Charges from Independent Providers | 1,757.00 ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634308 06.11.2013 | | Charges from Independent Providers | 11,599.84 ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634308 06.11.2013 | Learning Disability Residential Care | Charges from Independent Providers | 2,545.76 ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634308 06.11.2013 | | Charges from Independent Providers | 6,863.92 ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634308 06.11.2013 | Learning Disability Residential Care | Charges from Independent Providers | 7,859.88 ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634308 06.11.2013 | | Charges from Independent Providers | 5,199.88 ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634308 06.11.2013 | | Charges from Independent Providers | 1,757.00 ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634308 06.11.2013 | | Charges from Independent Providers | 2,545.76 ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | | Learning Disability Residential Care Learning Disability Residential Care | Charges from Independent Providers Charges from Independent Providers | 6,052.20 ESPLANADE HOUSE |
| Revenue | Resources | | County Hall Central Mail Room | Computer Software & Consumables | 300.00 ESSENTRA PACKAGING & SECURITY LTD |
| | | | | | |
| Revenue | Resources | | County Hall Central Mail Room | Computer Software & Consumables | 9.50 ESSENTRA PACKAGING & SECURITY LTD |
| | Childrens Services | 5105638484 27.11.2013 | Support for Looked After Children | Support Children | 293.33 ESSEX COUNTY COUNCIL |
| Capital | | | | | |
| Revenue | Childrens Services | 5105637902 22.11.2013 | Purchased Residential | Charges from Independent Providers | 18,600.00 ESSEX COUNTY COUNCIL |
| Revenue Revenue | Childrens Services Childrens Services | 5105637902 22.11.2013 5105634003 06.11.2013 | Purchased Residential Purchased Residential | Charges from Independent Providers Charges from Independent Providers | 18,600.00 ESSEX COUNTY COUNCIL 15,280.52 ETHELBERT CHILDRENS SERVICES |
| Revenue | Childrens Services | 5105637902 22.11.2013 | Purchased Residential Purchased Residential | Charges from Independent Providers | 18,600.00 ESSEX COUNTY COUNCIL |

| Revenue | Community Wellbeing & Social Care | 5105635749 08 11 2013 | Personal & Community Development Learning | Payment to Private Contractors | 75.00 EVE DESIGNS LTD |
|-----------|--|-----------------------|---|------------------------------------|---|
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Personal & Community Development Learning | Payment to Private Contractors | 45.00 EVE DESIGNS LTD |
| Revenue | Community Wellbeing & Social Care | 5105635051 04.11.2013 | Personal & Community Development Learning | Payment to Private Contractors | 270.00 EVE DESIGNS LTD |
| Revenue | Community Wellbeing & Social Care | | Personal & Community Development Learning | Payment to Private Contractors | 45.00 EVE DESIGNS LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Personal & Community Development Learning | Payment to Private Contractors | 45.00 EVE DESIGNS LTD |
| Revenue | Community Wellbeing & Social Care | 5105635941 08.11.2013 | Physical Disability Homecare | Regular Respite Care | 116.16 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | | Physical Disability Homecare | Charges from Independent Providers | 0.00 EVERYCARE (IOW AND SOLENT) LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105635946 08.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 304.92 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635974 08.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 58.08 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635961 08.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 130.68 EVERYCARE (IOW AND SOLENT) LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105635928 08.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 1,001.88 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635932 08.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 762.30 EVERYCARE (IOW AND SOLENT) LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Physical Disability Homecare | Charges from Independent Providers | 914.76 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635978 08.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 609.84 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | | Physical Disability Homecare | Charges from Independent Providers | 1,016.40 EVERYCARE (IOW AND SOLENT) LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105635934 08.11.2013 | Mental Health Homecare | Charges from Independent Providers | 421.08 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635957 08.11.2013 | Mental Health Homecare | Charges from Independent Providers | 406.56 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635957 08.11.2013 | Mental Health Homecare | Charges from Independent Providers | 196.02 EVERYCARE (IOW AND SOLENT) LTD |
| | | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105635957 08.11.2013 | Mental Health Homecare | Charges from Independent Providers | 203.28 EVERYCARE (IOW AND SOLENT) LTD |
| Capital | Community Wellbeing & Social Care | 5105635957 08.11.2013 | Mental Health Homecare | Charges from Independent Providers | 50.82 EVERYCARE (IOW AND SOLENT) LTD |
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| Revenue | Community Wellbeing & Social Care | | Mental Health Homecare | Charges from Independent Providers | 50.82 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635957 08.11.2013 | Mental Health Homecare | Charges from Independent Providers | 152.46 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635927 08.11.2013 | Mental Health Homecare | Charges from Independent Providers | 871.20 EVERYCARE (IOW AND SOLENT) LTD |
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| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Regular Respite Care | 116.16 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635958 08.11.2013 | Elderly Frail Homecare | Regular Respite Care | 116.16 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635948 08.11.2013 | Elderly Frail Homecare | Regular Respite Care | 116.16 EVERYCARE (IOW AND SOLENT) LTD |
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| Revenue | Community Wellbeing & Social Care | 5105635995 08.11.2013 | Elderly Frail Homecare | Regular Respite Care | 87.12 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635998 08.11.2013 | Elderly Frail Homecare | Regular Respite Care | 58.08 EVERYCARE (IOW AND SOLENT) LTD |
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| Revenue | Community Wellbeing & Social Care | 5105635967 08.11.2013 | Elderly Frail Homecare | Regular Respite Care | 348.48 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635982 08.11.2013 | Elderly Frail Homecare | Regular Respite Care | 58.08 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635982 08.11.2013 | Elderly Frail Homecare | Regular Respite Care | 116.16 EVERYCARE (IOW AND SOLENT) LTD |
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| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 0.00 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105638282 27.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 0.00 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 0.00 EVERYCARE (IOW AND SOLENT) LTD |
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| Revenue | Community Wellbeing & Social Care | 5105637275 20.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 0.00 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105636000 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,430.22 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 0.00 EVERYCARE (IOW AND SOLENT) LTD |
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| Revenue | Community Wellbeing & Social Care | 5105638284 27.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 0.00 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635979 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,422.96 EVERYCARE (IOW AND SOLENT) LTD |
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| Revenue | Community Wellbeing & Social Care | 5105635996 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,219.68 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105636001 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 65.34 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635985 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 174.24 EVERYCARE (IOW AND SOLENT) LTD |
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| Revenue | Community Wellbeing & Social Care | 5105635952 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 849.42 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635617 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 0.00 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | | | Elderly Frail Homecare | | 609.84 EVERYCARE (IOW AND SOLENT) LTD |
| | Community Wellbeing & Social Care | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105635942 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635955 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,118.04 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | | | Elderly Frail Homecare | Charges from Independent Providers | 79.86 EVERYCARE (IOW AND SOLENT) LTD |
| | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | 5105635986 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635986 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 508.20 EVERYCARE (IOW AND SOLENT) LTD |
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| Revenue | Community Wellbeing & Social Care | 5105635986 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 101.64 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635989 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 813.12 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 152.46 EVERYCARE (IOW AND SOLENT) LTD |
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| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 464.64 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635964 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 2,032.80 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 203.28 EVERYCARE (IOW AND SOLENT) LTD |
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| Revenue | Community Wellbeing & Social Care | 5105635931 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,829.50 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635962 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,829.52 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 1,016.40 EVERYCARE (IOW AND SOLENT) LTD |
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| Revenue | Community Wellbeing & Social Care | 5105635929 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 609.84 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635930 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.46 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635949 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 101.64 EVERYCARE (IOW AND SOLENT) LTD |
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| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 319.44 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635956 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | | | Elderly Frail Homecare | Charges from Independent Providers | 152.46 EVERYCARE (IOW AND SOLENT) LTD |
| | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 2,032.80 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635950 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635969 08.11.2013 | Elderly Frail Homecare | | 29.04 EVERYCARE (IOW AND SOLENT) LTD |
| | | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105635966 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 290.40 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635951 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 232.32 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | | 5105635953 08.11.2013 | | | 406.56 EVERYCARE (IOW AND SOLENT) LTD |
| | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105635959 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 174.24 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 145.20 EVERYCARE (IOW AND SOLENT) LTD |
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| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 145.20 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635992 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 116.16 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 417.45 EVERYCARE (IOW AND SOLENT) LTD |
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| Revenue | Community Wellbeing & Social Care | 5105635936 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,626.24 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635943 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635937 08.11.2013 | | Charges from Independent Providers | 406.56 EVERYCARE (IOW AND SOLENT) LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105635976 08.11.2013 | | Charges from Independent Providers | 464.64 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635983 08.11.2013 | | Charges from Independent Providers | 210.54 EVERYCARE (IOW AND SOLENT) LTD |
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| Revenue | Community Wellbeing & Social Care | 5105635984 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 421.08 EVERYCARE (IOW AND SOLENT) LTD |
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| Revenue | Community Wellbeing & Social Care | 5105635963 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 2,388.54 EVERYCARE (IOW AND SOLENT) LTD |
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| Revenue | Community Wellbeing & Social Care | 5105635986 08.11.2013 | | Charges from Independent Providers | 406.56 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635616 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 0.00 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635971 08.11.2013 | Fiderly Frail Homecare | Charges from Independent Providers | 116.16 EVERYCARE (IOW AND SOLENT) LTD |
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| Revenue | Community Wellbeing & Social Care | 5105635997 08.11.2013 | | Charges from Independent Providers | 145.20 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635994 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 87.12 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635972 08.11.2013 | | Charges from Independent Providers | 304.92 EVERYCARE (IOW AND SOLENT) LTD |
| | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | 5105635973 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 254.10 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635973 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 290.40 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | | 5105636213 13.11.2013 | | | 0.00 EVERYCARE (IOW AND SOLENT) LTD |
| | Community Wellbeing & Social Care | | | Charges from Independent Providers | 0.00 EVERTCARE (IOW AIND SOLEINT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635947 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 762.30 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635968 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 246.84 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105634080 01.11.2013 | | Charges from Independent Providers | 0.00 EVERYCARE (IOW AND SOLENT) LTD |
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| Revenue | Community Wellbeing & Social Care | 5105635987 08.11.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 355.74 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635988 08.11.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 838.53 EVERYCARE (IOW AND SOLENT) LTD |
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| Revenue | Community Wellbeing & Social Care | 5105635970 08.11.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 203.28 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635981 08.11.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 65.34 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635980 08 11 2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 1,245.09 EVERYCARE (IOW AND SOLENT) LTD |
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| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Homecare | Charges from Independent Providers | 508.20 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635944 08.11.2013 | Elderly Frail Managed Accounts | Regular Respite Care | 116.16 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635945 08.11.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 72.60 EVERYCARE (IOW AND SOLENT) LTD |
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| Revenue | Economy & Environment | 5105639038 29.11.2013 | Fire Capital Projects | Capital Contractor Payments | 21,900.00 EXCELERATE TECHNOLOGY LTD |
| Revenue | Economy & Environment | 5105636615 13.11.2013 | Trading Standards | Professional Services | 23.70 EXPERIAN LTD |
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| Revenue | Economy & Environment | 5105636664 15.11.2013 | | Professional Services | 39.20 EXPERIAN LTD |
| Revenue | Childrens Services | 5105636657 15.11.2013 | Court Work & Consultancy Services | Legal Fees - Other Parties | 84.38 EXPERT ASSOCIATES LTD |
| Revenue | Community Wellbeing & Social Care | 5105637623 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 579.89 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105638275 27.11.2013 | Leaving Care Costs | Support Children | 54.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105636989 15.11.2013 | Management of Asbestos | Capital Contractor Payments | 2,460.00 F W MARSH (ELECT & MECH) LTD |
| Revenue | Economy & Environment | | Parks/ Gardens Inspectors | Payment to Private Contractors | 143.78 F W MARSH (ELECT & MECH) LTD |
| | | | | | 143.76 I W WANGIT (EEECT & WEGIT) ETD |
| Revenue | Community Wellbeing & Social Care | 5105634409 06.11.2013 | | Charges from Independent Providers | 1,699.88 FAIRVIEW CARE HOME LTD |
| Revenue | Community Wellbeing & Social Care | 5105634409 06.11.2013 | Elderly Mentally III Residential Care | Regular Respite Care | 1,699.88 FAIRVIEW CARE HOME LTD |
| Revenue | Community Wellbeing & Social Care | 5105634409 06.11.2013 | | Charges from Independent Providers | 1.699.88 FAIRVIEW CARE HOME LTD |
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| Revenue | Community Wellbeing & Social Care | 5105634409 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 FAIRVIEW CARE HOME LTD |
| Revenue | Community Wellbeing & Social Care | 5105634409 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1.699.88 FAIRVIEW CARE HOME LTD |
| Revenue | Community Wellbeing & Social Care | 5105634409 06.11.2013 | | Charges from Independent Providers | 1,998.08 FAIRVIEW CARE HOME LTD |
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| Revenue | Community Wellbeing & Social Care | 5105634409 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 FAIRVIEW CARE HOME LTD |
| Revenue | Community Wellbeing & Social Care | 5105634409 06 11 2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1.998.08 FAIRVIEW CARE HOME LTD |
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| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 FAIRVIEW CARE HOME LTD |
| Revenue | Community Wellbeing & Social Care | 5105634409 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 FAIRVIEW CARE HOME LTD |
| Revenue | Community Wellbeing & Social Care | 5105637006 20.11.2013 | | Charges from Independent Providers | 1,998.08 FAIRVIEW CARE HOME LTD |
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| Revenue | Community Wellbeing & Social Care | 5105634409 06.11.2013 | | Charges from Independent Providers | 1,998.08 FAIRVIEW CARE HOME LTD |
| Revenue | Community Wellbeing & Social Care | 5105634409 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1.998.08 FAIRVIEW CARE HOME LTD |
| Revenue | Community Wellbeing & Social Care | 5105634409 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 FAIRVIEW CARE HOME LTD |
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| Revenue | Community Wellbeing & Social Care | 5105634409 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 FAIRVIEW CARE HOME LTD |
| Revenue | Childrens Services | 5105637416 22.11.2013 | Purchased Fostering | Charges from Independent Providers | 7,178.00 FAIRWAYS CARE (UK) LTD |
| Revenue | Childrens Services | 5105639041 29.11.2013 | Purchased Fostering | Charges from Independent Providers | 7,178.00 FAIRWAYS CARE (UK) LTD |
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| Revenue | Childrens Services | 5105633341 20.11.2013 | Leaving Care Costs | Charges from Independent Providers | 713.55 FAIRWAYS CARE (UK) LTD |
| Revenue | Childrens Services | 5105634137 06.11.2013 | Purchased Fostering | Charges from Independent Providers | 8,736.14 FAIRWAYS CARE (UK) LTD |
| | Childrens Services | | | Charges from Independent Providers | 10,151.26 FAIRWAYS CARE (UK) LTD |
| Revenue | | 5105634133 06.11.2013 | | | |
| Revenue | Childrens Services | 5105634135 06.11.2013 | Purchased Residential | Charges from Independent Providers | 11,255.20 FAIRWAYS CARE (UK) LTD |
| Revenue | Childrens Services | 5105634129 06.11.2013 | Purchased Residential | Charges from Independent Providers | 4,606.40 FAIRWAYS CARE (UK) LTD |
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| Revenue | Childrens Services | 5105634140 06.11.2013 | | Charges from Independent Providers | 7,178.00 FAIRWAYS CARE (UK) LTD |
| Revenue | Childrens Services | 5105639046 29.11.2013 | Purchased Residential | Charges from Independent Providers | 7,178.00 FAIRWAYS CARE (UK) LTD |
| Revenue | Childrens Services | 5105639044 29.11.2013 | Purchased Residential | Charges from Independent Providers | 11,255.20 FAIRWAYS CARE (UK) LTD |
| | | | | | |
| Revenue | Childrens Services | 5105639097 29.11.2013 | Purchased Residential | Charges from Independent Providers | 11,255.20 FAIRWAYS CARE (UK) LTD |
| Revenue | Childrens Services | 5105637443 22.11.2013 | Purchased Residential | Charges from Independent Providers | 4,606.40 FAIRWAYS CARE (UK) LTD |
| Revenue | Childrens Services | 5105637413 22.11.2013 | Purchased Residential | Charges from Independent Providers | 11,255.20 FAIRWAYS CARE (UK) LTD |
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| Revenue | Childrens Services | 5105637414 22.11.2013 | | Charges from Independent Providers | 7,178.00 FAIRWAYS CARE (UK) LTD |
| Revenue | Childrens Services | 5105637415 22.11.2013 | Purchased Residential | Charges from Independent Providers | 2,830.55 FAIRWAYS CARE (UK) LTD |
| Revenue | Childrens Services | 5105638978 29.11.2013 | Purchased Residential | Charges from Independent Providers | 4,606.40 FAIRWAYS CARE (UK) LTD |
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| Revenue | Community Wellbeing & Social Care | 5105634283 06.11.2013 | | Order Settlement | 1,622.60 FALLOWFIELD CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634283 06.11.2013 | Dementia Residential care | Charges from Independent Providers | 1,998.08 FALLOWFIELD CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634283 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 FALLOWFIELD CARE HOME |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634283 06.11.2013 | | Charges from Independent Providers | 1,699.88 FALLOWFIELD CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634283 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 FALLOWFIELD CARE HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1.699.88 FALLOWFIELD CARE HOME |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 FALLOWFIELD CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634283 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 FALLOWFIELD CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634283 06.11.2013 | | Charges from Independent Providers | 1,622.60 FALLOWFIELD CARE HOME |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634283 06.11.2013 | | Charges from Independent Providers | 1,622.60 FALLOWFIELD CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634283 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1.622.60 FALLOWFIELD CARE HOME |
| Revenue | | 5105634283 06.11.2013 | | | 1,998.08 FALLOWFIELD CARE HOME |
| | Community Wellbeing & Social Care | | | Charges from Independent Providers | |
| Revenue | Childrens Services | 5105637948 22.11.2013 | Purchased Fostering | Charges from Independent Providers | 2,430.12 FAMILIES FOSTERING LTD |
| Revenue | Childrens Services | 5105637950 22.11.2013 | Purchased Fostering | Charges from Independent Providers | 2,430.12 FAMILIES FOSTERING LTD |
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| Revenue | Community Wellbeing & Social Care | 5105637125 20.11.2013 | Westminster House | Catering Purchases | 23.83 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105637946 22.11.2013 | Westminster House | Catering Purchases | 11.42 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105638575 27.11.2013 | | Catering Purchases | 36.36 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| | Outstanding vielbeing & Social Cale | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638643 27.11.2013 | | Catering Purchases | 20.22 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105636666 15.11.2013 | Westminster House | Catering Purchases | 31.46 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105637126 20.11.2013 | Westminster House | Catering Purchases | 8.18 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Veseure | Community Wellbeilig & Social Cale | 5103031120 20.11.2013 | TY COMMINGRAL THOUSE | Outoning Futoriases | J. 10 I ANNIHOUSE I ATRE (NEWFORT) LIMITED |
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| Revenue | Community Wellbeing & Social Care | 5105635697 08.11.2013 | Wastminster House | Catering Purchases | 22.20 FARMHOUSE FAYRE (NEWPORT) LIMITED |
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| Revenue | Community Wellbeing & Social Care | 5105635712 08.11.2013 | | Catering Purchases | 28.41 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| | Community Wellbeing & Social Care | | Westminster House | Catering Purchases | 14.95 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105635242 06.11.2013 | | Catering Purchases | 39.54 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105632179 13.11.2013 | | Catering Purchases | 19.84 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105632183 08.11.2013 | | Catering Purchases | 25.46 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105635725 08.11.2013 | | Catering Purchases | 30.06 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105635726 08.11.2013 | | Catering Purchases | 7.50 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105636003 08.11.2013 | 40 Venner Avenue | Catering Purchases | 27.14 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105636004 08.11.2013 | 40 Venner Avenue | Catering Purchases | 19.17 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105633435 06.11.2013 | 40 Venner Avenue | Catering Purchases | 28.06 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | | 40 Venner Avenue | Catering Purchases | 25.04 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | | 40 Venner Avenue | Catering Purchases | 31.21 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105637381 27.11.2013 | | Catering Purchases | 31.21 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105637417 20.11.2013 | | Catering Purchases | 15.74 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Seagulls | Catering Purchases | 13.98 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | | Seagulls | Catering Purchases | 13.23 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | | Overbrook | Catering Purchases | 3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | | Overbrook | Catering Purchases | 6.00 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105636104 13.11.2013 | Overbrook | Catering Purchases | 3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105636105 13.11.2013 | Overbrook | Catering Purchases | 3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105635667 08.11.2013 | Overbrook | Catering Purchases | 3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105635676 08.11.2013 | Overbrook | Catering Purchases | 3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | | Overbrook | Catering Purchases | 3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105635696 08.11.2013 | Overbrook | Catering Purchases | 3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | | Overbrook | Catering Purchases | 6.00 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | | Overbrook | Catering Purchases | 10.90 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | | Overbrook | Catering Purchases Catering Purchases | 6.00 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| | Community Wellbeing & Social Care | | | Catering Purchases Catering Purchases | 3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | | | Overbrook | | |
| Revenue | Community Wellbeing & Social Care | | Overbrook | Catering Purchases | 3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | | The Laurels | Catering Purchases | 25.16 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | | Adelaide Resource Centre | Catering Purchases | 25.19 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | | Adelaide Resource Centre | Catering Purchases | 9.28 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105635071 04.11.2013 | Adelaide Resource Centre | Catering Purchases | 24.49 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105635069 04.11.2013 | Adelaide Resource Centre | Catering Purchases | 15.81 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | | Adelaide Resource Centre | Catering Purchases | 34.38 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105635237 06.11.2013 | Adelaide Resource Centre | Catering Purchases | 15.35 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105635224 06.11.2013 | | Catering Purchases | 31.01 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105630306 01.11.2013 | | Catering Purchases | 43.82 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | | Adelaide Resource Centre | Catering Purchases | 34.41 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| | Community Wellbeing & Social Care | | Adelaide Resource Centre | Catering Purchases Catering Purchases | 15.40 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | | Adelaide Resource Centre | Catering Purchases | 40.72 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105636089 13.11.2013 | | Publications | 637.46 FARNSWORTH |
| Revenue | Childrens Services | | Youth- Central Administration | Training | 230.00 FEDERATION OF DETACHED YOUTH WK |
| Revenue | Economy & Environment | | Play Development | Operational Equipment | 62.90 FINDEL EDUCATION LTD |
| Revenue | Economy & Environment | | Play Development | Operational Equipment | 12.90 FINDEL EDUCATION LTD |
| Revenue | Community Wellbeing & Social Care | 5105634281 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 FIRBANK RESIDENTIAL CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634281 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 FIRBANK RESIDENTIAL CARE HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,032.07 FIRBANK RESIDENTIAL CARE HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1.622.60 FIRBANK RESIDENTIAL CARE HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 FIRBANK RESIDENTIAL CARE HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 869.25 FIRBANK RESIDENTIAL CARE HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 FIRBANK RESIDENTIAL CARE HOME |
| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | 1,622.60 FIRBANK RESIDENTIAL CARE HOME |
| Revenue | | | Technical Fire Safety & Enforcement | Advertising & Publicity | 100.00 FIRE PROTECTION ASSOCIATION |
| | Economy & Environment | | | | |
| Revenue | Community Wellbeing & Social Care | | Workforce Development Schools | Training | 1,125.00 FIRE SAFE TRAINING (IW) LTD |
| Revenue | Resources | 5105635688 08.11.2013 | | Professional Services | 900.00 FIRE SAFE TRAINING (IW) LTD |
| Revenue | Economy & Environment | 5105637419 20.11.2013 | | Training | 5,590.00 FIRE SERVICE COLLEGE LTD |
| Revenue | Economy & Environment | | Diversity & Workforce | Training | 242.00 FIRE SERVICE COLLEGE LTD |
| Revenue | Community Wellbeing & Social Care | | Integrated Community Equipment Service | Operational Equipment | 95.00 FISC HEALTHCARE |
| Revenue | Childrens Services | | Purchased Fostering | Charges from Independent Providers | 390.43 FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105638320 27.11.2013 | | Charges from Independent Providers | 4,034.43 FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105636261 15.11.2013 | Purchased Fostering | Charges from Independent Providers | 3,904.29 FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | | Purchased Fostering | Charges from Independent Providers | 3,904.29 FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | | Purchased Fostering | Charges from Independent Providers | 3,904.29 FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105636270 20.11.2013 | Purchased Fostering | Charges from Independent Providers | 7,015.71 FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105636271 15.11.2013 | | Charges from Independent Providers | 3.904.29 FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105630874 15.11.2013 | | Charges from Independent Providers | 7.261.13 FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | | Purchased Fostering | Charges from Independent Providers | 8.068.99 FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | | Purchased Fostering | Charges from Independent Providers Charges from Independent Providers | 4,034.43 FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services Childrens Services | | Purchased Fostering Purchased Fostering | Charges from Independent Providers Charges from Independent Providers | 7,378.00 FIVE RIVERS CHILD CARE LTD |
| | Childrens Services | | | | 4.034.43 FIVE RIVERS CHILD CARE LTD |
| Revenue | | 5105630913 15.11.2013 | | Charges from Independent Providers | ,, |
| Revenue | Childrens Services | 5105632729 15.11.2013 | | Charges from Independent Providers | 3,904.29 FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105630848 15.11.2013 | | Charges from Independent Providers | 4,034.43 FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | | Purchased Fostering | Charges from Independent Providers | 4,034.43 FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | | Purchased Fostering | Charges from Independent Providers | -130.14 FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105636250 15.11.2013 | | Charges from Independent Providers | 3,904.29 FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105636247 15.11.2013 | | Charges from Independent Providers | 7,026.90 FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105636266 27.11.2013 | Purchased Fostering | Charges from Independent Providers | 7,808.70 FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105636269 20.11.2013 | | Charges from Independent Providers | 7,140.00 FIVE RIVERS CHILD CARE LTD |
| Revenue | Childrens Services | 5105636255 15.11.2013 | | Charges from Independent Providers | 3,904.29 FIVE RIVERS CHILD CARE LTD |
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| | Childrens Services | 5105637904 22.11.2013 | | Charges from Independent Providers | 4,034.43 FIVE RIVERS CHILD CARE LTD |
| Revenue | Economy & Environment | | Rights of Way Operations | Vehicle Maintenance Costs | 183.90 FLEET MOBILE TYRES (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105639095 29.11.2013 | Integrated Community Equipment Service | Vehicle Maintenance Costs | 119.90 FLEET MOBILE TYRES (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105639094 29 11 2013 | Integrated Community Equipment Service | Vehicle Maintenance Costs | 68.95 FLEET MOBILE TYRES (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | | Integrated Community Equipment Service | Vehicle Maintenance Costs | 25.00 FLEET MOBILE TYRES (ISLE OF WIGHT) |
| | | | | | 157.40 FLEET MOBILE TYRES (ISLE OF WIGHT) |
| Revenue | Economy & Environment | | Countryside Management | Vehicle Maintenance Costs | |
| Revenue | Economy & Environment | | Off-Street Parking Operations | Professional Services | 49.95 FLEET MOBILE TYRES (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105638488 29.11.2013 | | Property Services - Planned Maintenance | 295.00 FLOOR DESIGN (IW) LTD |
| Revenue | Resources | 5105638479 27.11.2013 | Administrative Buildings | Property Services - Day to day maintenance | 825.00 FLOOR DESIGN (IW) LTD |
| Revenue | Economy & Environment | | Newport Harbour Account | Payment to Private Contractors | 461.65 FOLLY VENTURES |
| Revenue | Economy & Environment | | WW Landscape Partnership | Payment to Private Contractors | 2,100.00 FOOTPRINT TRUST |
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| Revenue | Resources | 5105635022 06.11.2013 | | Post Mortem Fees | 495.00 FORENSICS LTD T/A ROAR FORENSICS |
| Revenue | Resources | 5105635022 06.11.2013 | | Post Mortem Fees | 15.00 FORENSICS LTD T/A ROAR FORENSICS |
| Revenue | Resources | 5105638519 27.11.2013 | Coroner | Post Mortem Fees | 320.00 FORENSICS LTD T/A ROAR FORENSICS |
| Revenue | Resources | 5105638519 27.11.2013 | Coroner | Post Mortem Fees | 15.00 FORENSICS LTD T/A ROAR FORENSICS |
| Revenue | Childrens Services | 5105634005 01.11.2013 | | Professional Services | 146.25 FOSTER TALK LTD |
| Revenue | Childrens Services | 5105634005 01.11.2013 | | Professional Services | 260.00 FOSTER TALK LTD |
| Revenue | Childrens Services | 5105634005 01.11.2013 | | Professional Services | 89.60 FOSTER TALK LTD |
| | | | | | 09.00 FOSTER TALK LID |
| Revenue | Childrens Services | 5105634005 01.11.2013 | | Professional Services | 9.60 FOSTER TALK LTD |
| Revenue | Childrens Services | 5105633138 06.11.2013 | | Professional Services | 227.50 FOSTER TALK LTD |
| Revenue | Childrens Services | 5105633137 06.11.2013 | Fostering Team | Professional Services | 227.50 FOSTER TALK LTD |
| Revenue | Childrens Services | 5105633138 06.11.2013 | Fostering Team | Professional Services | 178.75 FOSTER TALK LTD |
| Revenue | Childrens Services | 5105633137 06.11.2013 | | Professional Services | 195.00 FOSTER TALK LTD |
| Revenue | Childrens Services | 5105633138 06.11.2013 | | Professional Services | 99.20 FOSTER TALK LTD |
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| Revenue | Childrens Services | 5105633137 06.11.2013 | | Professional Services | 99.20 FOSTER TALK LTD |
| Revenue | Childrens Services | 5105635175 06.11.2013 | | Professional Services | 89.60 FOSTER TALK LTD |
| Revenue | Childrens Services | 5105635166 06.11.2013 | Fostering Team | Professional Services | 227.50 FOSTER TALK LTD |
| Revenue | Childrens Services | 5105635164 06.11.2013 | Fostering Team | Professional Services | 357.50 FOSTER TALK LTD |
| Revenue | Childrens Services | 5105635165 06.11.2013 | | Professional Services | 325.00 FOSTER TALK LTD |
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| Revenue | Childrens Services | 5105635165 06.11.2013 | | Professional Services | 130.00 FOSTER TALK LTD |
| Revenue | Childrens Services | 5105635164 06.11.2013 | | Professional Services | 130.00 FOSTER TALK LTD |
| Revenue | Childrens Services | 5105635166 06.11.2013 | Fostering Team | Professional Services | 154.37 FOSTER TALK LTD |
| Revenue | Childrens Services | 5105635166 06.11.2013 | Fostering Team | Professional Services | 32.80 FOSTER TALK LTD |
| Revenue | Childrens Services | 5105635164 06.11.2013 | | Professional Services | 32.80 FOSTER TALK LTD |
| Revenue | Childrens Services | 5105635175 06.11.2013 | | Professional Services | 130.00 FOSTER TALK LTD |
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| Revenue | Childrens Services | 5105635175 06.11.2013 | | Professional Services | 211.25 FOSTER TALK LTD |
| Revenue | Childrens Services | 5105635165 06.11.2013 | | Professional Services | 33.60 FOSTER TALK LTD |
| Revenue | Childrens Services | 5105635165 06.11.2013 | Fostering Team | Professional Services | 41.00 FOSTER TALK LTD |
| Revenue | Childrens Services | 5105635164 06.11.2013 | Fostering Team | Professional Services | 40.40 FOSTER TALK LTD |
| Revenue | Childrens Services | 5105635166 06.11.2013 | Fostering Team | Professional Services | 42.90 FOSTER TALK LTD |
| Revenue | Economy & Environment | | Westridge Squash Courts | Payment to Private Contractors | 40.00 FOUR SEASONS CLEANING SERVICES LTD |
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| Revenue | Economy & Environment | 5105634178 06.11.2013 | | Payment to Private Contractors | 140.00 FOUR SEASONS CLEANING SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105637513 20.11.2013 | | Training | 350.00 FRAN OSMAN-NEWBURY LTD |
| Revenue | Community Wellbeing & Social Care | 5105638530 27.11.2013 | Transforming Social Care | Catering Purchases | 115.00 FRENCH FRANKS |
| Revenue | Childrens Services | 5105638600 27.11.2013 | In-house Fostering | Catering Purchases | 60.00 FRENCH FRANKS |
| Revenue | Childrens Services | 5105638599 27.11.2013 | In-house Fostering | Catering Purchases | 60.00 FRENCH FRANKS |
| Revenue | | | | Vehicle Fuel Costs | 86.12 FRESHWATER GARAGES LTD |
| | Economy & Environment | 5105638608 27 11 2013 | | | |
| D | Economy & Environment | 5105638608 27.11.2013 | | | |
| Revenue | Economy & Environment | 5105636950 15.11.2013 | Medina Leisure Centre | Payment to Private Contractors | 153.70 FUGRO EMU LTD |
| Revenue | Economy & Environment Economy & Environment | 5105636950 15.11.2013 5105636950 15.11.2013 | Medina Leisure Centre The Heights | Payment to Private Contractors Payment to Private Contractors | 153.70 FUGRO EMU LTD 82.35 FUGRO EMU LTD |
| | Economy & Environment Economy & Environment Economy & Environment | 5105636950 15.11.2013 5105636950 15.11.2013 5105638381 27.11.2013 | Medina Leisure Centre The Heights Deputy Chief Fire Office | Payment to Private Contractors Payment to Private Contractors Catering Purchases | 153.70 FUGRO EMU LTD 82.35 FUGRO EMU LTD 100.00 FULL SPREAD LIMITED |
| Revenue | Economy & Environment Economy & Environment | 5105636950 15.11.2013 5105636950 15.11.2013 | Medina Leisure Centre The Heights Deputy Chief Fire Office | Payment to Private Contractors Payment to Private Contractors | 153.70 FUGRO EMU LTD 82.35 FUGRO EMU LTD |
| Revenue Revenue | Economy & Environment Economy & Environment Economy & Environment Economy & Environment | 5105636950 15.11.2013 5105636950 15.11.2013 5105638381 27.11.2013 5105638244 27.11.2013 | Medina Leisure Centre The Heights Deputy Chief Fire Office Diversity & Workforce | Payment to Private Contractors Payment to Private Contractors Catering Purchases Catering Purchases | 153.70 FUGRO EMU LTD 82.35 FUGRO EMU LTD 100.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED |
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| Revenue Revenue Revenue Revenue Revenue | Economy & Environment | 5105636950 15.11.2013 5105636950 15.11.2013 510563881 27.11.2013 5105638244 27.11.2013 5105638380 27.11.2013 5105638247 27.11.2013 | Medina Leisure Centre The Heights Deputy Chief Fire Office Diversity & Workforce Diversity & Workforce Diversity & Workforce Diversity & Workforce | Payment to Private Contractors Payment to Private Contractors Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases | 153.70 FUGRO EMU LTD 82.35 FUGRO EMU LTD 100.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 10.50 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED |
| Revenue Revenue Revenue Revenue Revenue Revenue | Economy & Environment | 5105636950 15.11.2013 5105636950 15.11.2013 5105638381 27.11.2013 5105638244 27.11.2013 5105638240 27.11.2013 5105638247 27.11.2013 5105638382 27.71.2013 | Medina Leisure Centre The Heights Deputy Chief Fire Office Diversity & Workforce | Payment to Private Contractors Payment to Private Contractors Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases | 153.70 FUGRO EMU LTD 82.35 FUGRO EMU LTD 100.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 10.50 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Economy & Environment | 5105636950 15.11.2013 5105638581 15.11.2013 5105638281 27.11.2013 5105638244 27.11.2013 5105638247 27.11.2013 5105638247 27.11.2013 5105638245 27.11.2013 | Medina Leisure Centre The Heights Deputy Chief Fire Office Diversity & Workforce | Payment to Private Contractors Payment to Private Contractors Catering Purchases | 153.70 FUGRO EMU LTD 82.35 FUGRO EMU LTD 100.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 10.50 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Economy & Environment | 5105636950 15.11.2013 5105636950 15.11.2013 5105638381 27.11.2013 5105638244 27.11.2013 5105638247 27.11.2013 5105638247 27.11.2013 5105638245 27.11.2013 5105638245 27.11.2013 | Medina Leisure Centre The Heights Deputy Chief Fire Office Diversity & Workforce | Payment to Private Contractors Payment to Private Contractors Catering Purchases | 153.70 FUGRO EMU LTD 82.35 FUGRO EMU LTD 100.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 10.50 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 14.00 FULL SPREAD LIMITED 14.00 FULL SPREAD LIMITED |
| Revenue | Economy & Environment Resources | 5105638950 15.11.2013 5105638950 15.11.2013 5105638381 27.11.2013 5105638242 27.11.2013 5105638242 27.11.2013 5105638247 27.11.2013 5105638245 27.11.2013 5105638245 27.11.2013 5105638246 27.11.2013 5105638246 27.11.2013 | Medina Leisure Centre The Heights Deputy Chief Fire Office Diversity & Workforce Staff Benefits | Payment to Private Contractors Payment to Private Contractors Catering Purchases Payment to Private Contractors | 153.70 FUGRO EMU LTD 82.35 FUGRO EMU LTD 100.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 10.50 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 14.00 FULL SPREAD LIMITED 190.00 FULL SPREAD LIMITED 190.00 FULL SPREAD LIMITED |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Economy & Environment | 5105636950 15.11.2013 5105636950 15.11.2013 5105638381 27.11.2013 5105638244 27.11.2013 5105638247 27.11.2013 5105638247 27.11.2013 5105638245 27.11.2013 5105638245 27.11.2013 | Medina Leisure Centre The Heights Deputy Chief Fire Office Diversity & Workforce Staff Benefits | Payment to Private Contractors Payment to Private Contractors Catering Purchases | 153.70 FUGRO EMU LTD 82.35 FUGRO EMU LTD 100.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 10.50 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 14.00 FULL SPREAD LIMITED 19.00 FUN AT BRIGHSTONE 0.00 FUN AT BRIGHSTONE |
| Revenue | Economy & Environment Resources | 5105638950 15.11.2013 5105638950 15.11.2013 5105638381 27.11.2013 5105638242 27.11.2013 5105638242 27.11.2013 5105638247 27.11.2013 5105638245 27.11.2013 5105638245 27.11.2013 5105638246 27.11.2013 5105638246 27.11.2013 | Medina Leisure Centre The Heights Deputy Chief Fire Office Diversity & Workforce Staff Benefits Staff Benefits | Payment to Private Contractors Payment to Private Contractors Catering Purchases Payment to Private Contractors | 153.70 FUGRO EMU LTD 82.35 FUGRO EMU LTD 100.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 10.50 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 14.00 FULL SPREAD LIMITED 190.00 FULL SPREAD LIMITED 190.00 FULL SPREAD LIMITED |
| Revenue | Economy & Environment Resources Resources Resources | 5105638950 15.11.2013 5105638950 15.11.2013 5105638381 27.11.2013 5105638242 27.11.2013 5105638247 27.11.2013 5105638247 27.11.2013 5105638245 27.11.2013 5105638245 27.11.2013 5105638064 22.11.2013 5105638065 22.11.2013 5105638065 22.11.2013 | Medina Leisure Centre The Heights Deputy Chief Fire Office Diversity & Workforce Staff Benefits Staff Benefits Staff Benefits | Payment to Private Contractors Payment to Private Contractors Catering Purchases Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors | 153.70 FUGRO EMU LTD 82.35 FUGRO EMU LTD 100.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 10.50 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 14.00 FULL SPREAD LIMITED 190.00 FUN AT BRIGHSTONE 0.00 FUN AT BRIGHSTONE 105.40 FUN TO LEARN PRE-SCHOOL |
| Revenue | Economy & Environment Resources Resources Resources Resources | 5105636950 15.11.2013 5105636950 15.11.2013 5105638381 27.11.2013 5105638244 27.11.2013 5105638247 27.11.2013 5105638247 27.11.2013 5105638247 27.11.2013 5105638245 27.11.2013 5105638246 27.11.2013 5105638064 22.11.2013 5105638102 22.11.2013 5105638102 22.11.2013 5105638092 22.11.2013 | Medina Leisure Centre The Heights Deputy Chief Fire Office Diversity & Workforce Staff Benefits Staff Benefits Staff Benefits Staff Benefits | Payment to Private Contractors Payment to Private Contractors Catering Purchases Payment to Private Contractors | 153.70 FUGRO EMU LTD 82.35 FUGRO EMU LTD 100.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 10.50 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 14.00 FULL SPREAD LIMITED 190.00 FUN AT BRIGHSTONE 0.00 FUN AT BRIGHSTONE 105.40 FUN TO LEARN PRE-SCHOOL 144.00 FUN TO LEARN PRE-SCHOOL |
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| Revenue | Economy & Environment Resources | \$105638950 15.11.2013 5105638981 27.11.2013 5105638242 27.11.2013 5105638242 27.11.2013 5105638242 27.11.2013 5105638245 27.11.2013 5105638245 27.11.2013 5105638245 27.11.2013 5105638245 27.11.2013 5105638246 27.11.2013 5105638064 22.11.2013 5105638102 22.11.2013 5105638102 22.11.2013 5105638102 22.11.2013 5105638102 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638104 22.11.2013 5105638104 22.11.2013 5105638104 22.11.2013 5105638104 22.11.2013 5105638104 22.11.2013 5105638104 22.11.2013 5105638104 22.11.2013 5105638104 22.11.2013 5105638104 22.11.2013 5105638104 22.11.2013 5105638104 22.11.2013 5105638104 22.11.2013 5105638104 22.11.2013 5105638104 22.11.2013 5105638104 22.11.2013 5105638104 22.11.2013 5105638104 22.11.2013 5105638104 22.11.2013 5105638071 22.11.2013 | Medina Leisure Centre The Heights Deputy Chief Fire Office Diversity & Workforce Staff Benefits | Payment to Private Contractors Payment to Private Contractors Catering Purchases Payment to Private Contractors | 153.70 FUGRO EMU LTD 82.35 FUGRO EMU LTD 100.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 10.50 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 14.00 FULL SPREAD LIMITED 190.00 FUN AT BRIGHSTONE 0.00 FUN AT BRIGHSTONE 105.40 FUN TO LEARN PRE-SCHOOL 144.00 FUN TO LEARN PRE-SCHOOL 230.40 FUN TO LEARN PRE-SCHOOL 230.40 FUN TO LEARN PRE-SCHOOL 243.00 FUN TO LEARN PRE-SCHOOL 140.00 FUN TO LEARN PRE-SCHOOL 140.00 FUN TO LEARN PRE-SCHOOL 26.00 FUN TO LEARN PRE-SCHOOL 27.00 FUN TO LEARN PRE-SCHOOL 28.00 FUN TO LEARN PRE-SCHOOL 29.00 FUN TO LEARN PRE-SCHOOL 29.00 FUN TO LEARN PRE-SCHOOL 20.00 FUN TO LEARN PRE-SCHOOL |
| Revenue | Economy & Environment Resources | \$105638950 15.11.2013 \$105638951 27.11.2013 \$105638241 27.11.2013 \$105638242 77.11.2013 \$105638242 77.11.2013 \$105638240 27.11.2013 \$105638247 27.11.2013 \$105638246 27.11.2013 \$105638246 27.11.2013 \$105638064 22.11.2013 \$105638064 22.11.2013 \$105638102 22.11.2013 \$105638102 22.11.2013 \$105638102 22.11.2013 \$105638102 22.11.2013 \$105638102 22.11.2013 \$105638102 22.11.2013 \$105638103 22.11.2013 \$105638103 22.11.2013 \$105638104 22.11.2013 \$105638098 22.11.2013 \$105638098 22.11.2013 \$105638104 22.11.2013 \$105638104 22.11.2013 \$105638104 22.11.2013 \$105638104 22.11.2013 \$105638104 22.11.2013 \$105638104 22.11.2013 \$105638104 22.11.2013 \$105638104 22.11.2013 \$105638104 22.11.2013 \$105638104 22.11.2013 \$105638098 22.11.2013 \$105638098 22.11.2013 \$105638007 22.11.2013 \$10563 | Medina Leisure Centre The Heights Deputy Chief Fire Office Diversity & Workforce Staff Benefits | Payment to Private Contractors Payment to Private Contractors Catering Purchases Payment to Private Contractors | 153.70 FUGRO EMU LTD 82.35 FUGRO EMU LTD 100.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 1.5.05 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 14.00 FULL SPREAD LIMITED 190.00 FUN AT BRIGHSTONE 0.00 FUN AT BRIGHSTONE 0.00 FUN AT BRIGHSTONE 0.00 FUN TO LEARN PRE-SCHOOL 144.00 FUN TO LEARN PRE-SCHOOL 230.40 FUN TO LEARN PRE-SCHOOL 243.00 FUN TO LEARN PRE-SCHOOL 243.00 FUN TO LEARN PRE-SCHOOL 243.00 FUN TO LEARN PRE-SCHOOL 140.00 FUN TO LEARN PRE-SCHOOL 140.00 FUN TO LEARN PRE-SCHOOL 140.00 FUN TO LEARN PRE-SCHOOL 243.00 FUN TO LEARN PRE-SCHOOL 243.00 FUN TO LEARN PRE-SCHOOL 543.00 FUN TO LEARN PRE-SCHOOL 501.00 FUN TO LEARN PRE |
| Revenue | Economy & Environment | \$105638950 15.11.2013 \$105638281 27.11.2013 \$105638281 27.11.2013 \$105638281 27.11.2013 \$105638281 27.11.2013 \$105638242 77.11.2013 \$105638245 27.11.2013 \$105638245 27.11.2013 \$105638245 27.11.2013 \$105638245 27.11.2013 \$105638064 22.11.2013 \$105638102 22.11.2013 \$105638102 22.11.2013 \$105638102 22.11.2013 \$105638102 22.11.2013 \$105638103 22.11.2013 \$105638103 22.11.2013 \$105638103 22.11.2013 \$105638103 22.11.2013 \$105638104 22.11.2013 \$105638104 22.11.2013 \$105638104 22.11.2013 \$105638104 22.11.2013 \$105638104 22.11.2013 \$105638105 22.11.2013 \$105638105 22.11.2013 \$105638105 22.11.2013 \$105638105 22.11.2013 \$105638105 22.11.2013 \$105638105 22.11.2013 \$105638105 22.11.2013 \$105638105 22.11.2013 \$105638071 22.11.2013 \$105638071 22.11.2013 \$105638072 22.11.2013 \$105638073 22.11.2013 \$10563 | Medina Leisure Centre The Heights Deputy Chief Fire Office Diversity & Workforce Staff Benefits | Payment to Private Contractors Payment to Private Contractors Catering Purchases Payment to Private Contractors | 153.70 FUGRO EMU LTD 82.35 FUGRO EMU LTD 100.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 1.05.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 14.00 FULL SPREAD LIMITED 190.00 FUN AT BRIGHSTONE 0.00 FUN AT BRIGHSTONE 105.40 FUN TO LEARN PRE-SCHOOL 144.00 FUN TO LEARN PRE-SCHOOL 230.40 FUN TO LEARN PRE-SCHOOL 243.00 FUN TO LEARN PRE-SCHOOL 140.00 FUN TO LEARN PRE-SCHOOL 140.00 FUN TO LEARN PRE-SCHOOL 50.00 FUN TO LEARN PRE-SCHOOL 250.00 FUN TO LEARN PRE-SCHOOL 260.00 FUN TO LEARN PRE-SCHOOL 270.00 FUN TO LEARN PRE-SCHOOL 280.00 FUN TO LEARN PRE-SCHOOL 280.00 FUN TO LEARN PRE-SCHOOL 501.20 FURZEHILL CHILDCARE CENTRE LTD 243.00 FURZEHILL CHILDCARE CENTRE LTD 243.00 FURZEHILL CHILDCARE CENTRE LTD 245.00 FURZEHILL CHILDCARE CENTRE LTD 265.00 FURZEHILL CHILDCARE CENTRE LTD |
| Revenue | Economy & Environment | \$1056386950 15.11.2013 5105638981 27.11.2013 5105638281 27.11.2013 5105638281 27.11.2013 51056382824 27.11.2013 5105638382 27.11.2013 5105638245 27.11.2013 5105638245 27.11.2013 5105638245 27.11.2013 5105638246 27.11.2013 5105638064 22.11.2013 5105638102 22.11.2013 5105638102 22.11.2013 5105638102 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638073 22.11.2013 5105 | Medina Leisure Centre The Heights Deputy Chief Fire Office Diversity & Workforce Staff Benefits | Payment to Private Contractors Payment to Private Contractors Catering Purchases Payment to Private Contractors | 153.70 FUGRO EMU LTD 82.35 FUGRO EMU LTD 100.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 1.05.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 14.00 FULL SPREAD LIMITED 190.00 FUN AT BRIGHSTONE 0.00 FUN AT BRIGHSTONE 0.00 FUN AT BRIGHSTONE 105.40 FUN TO LEARN PRE-SCHOOL 144.00 FUN TO LEARN PRE-SCHOOL 230.40 FUN TO LEARN PRE-SCHOOL 243.00 FUN TO LEARN PRE-SCHOOL 243.00 FUN TO LEARN PRE-SCHOOL 243.00 FUN TO LEARN PRE-SCHOOL 140.00 FUN TO LEARN PRE-SCHOOL 501.00 FUN TO LEARN PRE-SCHOOL 501.20 FURTEHILL CHILDCARE CENTRE LTD 501.20 FURZEHILL CHILDCARE CENTRE LTD 243.00 FURZEHILL CHILDCARE CENTRE LTD 501.00 FURZEHILL CHILDCARE CENTRE LTD 501.00 FURZEHILL CHILDCARE CENTRE LTD 100.00 FURZEHILL CHILDCARE CENTRE LTD 100.00 FURZEHILL CHILDCARE CENTRE LTD |
| Revenue | Economy & Environment | \$105638950 15.11.2013 \$10563881 27.11.2013 \$105638241 27.11.2013 \$105638241 27.11.2013 \$105638242 27.11.2013 \$105638242 27.11.2013 \$105638242 27.11.2013 \$105638245 27.11.2013 \$105638246 27.11.2013 \$105638264 22.11.2013 \$105638064 22.11.2013 \$105638064 22.11.2013 \$105638064 22.11.2013 \$105638065 22.11.2013 \$105638065 22.11.2013 \$105638065 22.11.2013 \$105638065 22.11.2013 \$105638101 22.11.2013 \$105638101 22.11.2013 \$105638101 22.11.2013 \$105638101 22.11.2013 \$105638104 22.11.2013 \$105638104 22.11.2013 \$105638104 22.11.2013 \$105638104 22.11.2013 \$105638104 22.11.2013 \$105638104 22.11.2013 \$105638104 22.11.2013 \$105638074 22.11.2013 \$105638074 22.11.2013 \$105638074 22.11.2013 \$105638074 22.11.2013 \$105638074 22.11.2013 \$105638073 22.11.2013 \$105638073 22.11.2013 \$105638073 22.11.2013 \$105638073 22.11.2013 \$105638073 22.11.2013 \$105638073 22.11.2013 \$105638073 22.11.2013 \$105638070 22.11.2013 \$105638070 22.11.2013 \$105638070 22.11.2013 \$105638070 22.11.2013 \$105638070 22.11.2013 \$105638070 22.11.2013 \$105638070 22.11.2013 \$105638070 22.11.2013 \$105638070 22.11.2013 \$105638070 22.11.2013 | Medina Leisure Centre The Heights Deputy Chief Fire Office Diversity & Workforce Staff Benefits | Payment to Private Contractors Payment to Private Contractors Catering Purchases Payment to Private Contractors | 153.70 FUGRO EMU LTD 82.35 FUGRO EMU LTD 100.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 10.50 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 14.00 FULL SPREAD LIMITED 190.00 FUN AT BRIGHSTONE 0.00 FUN AT BRIGHSTONE 0.00 FUN AT BRIGHSTONE 105.40 FUN TO LEARN PRE-SCHOOL 123.04 FUN TO LEARN PRE-SCHOOL 23.04 FUN TO LEARN PRE-SCHOOL 243.00 FUN TO LEARN PRE-SCHOOL 140.00 FUN TO LEARN PRE-SCHOOL 140.00 FUN TO LEARN PRE-SCHOOL 501.00 FURZEHILL CHILDCARE CENTRE LTD 243.00 FURZEHILL CHILDCARE CENTRE LTD 100.00 FURZEHILL CHILDCARE CENTRE LTD 100.00 FURZEHILL CHILDCARE CENTRE LTD 100.00 FURZEHILL CHILDCARE CENTRE LTD 243.00 FURZEHILL CHILDCARE CENTRE LTD 100.00 FURZEHILL CHILDCARE CENTRE LTD |
| Revenue | Economy & Environment | \$1056386950 15.11.2013 5105638981 27.11.2013 5105638281 27.11.2013 5105638281 27.11.2013 51056382824 27.11.2013 5105638382 27.11.2013 5105638245 27.11.2013 5105638245 27.11.2013 5105638245 27.11.2013 5105638246 27.11.2013 5105638064 22.11.2013 5105638102 22.11.2013 5105638102 22.11.2013 5105638102 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638073 22.11.2013 5105 | Medina Leisure Centre The Heights Deputy Chief Fire Office Diversity & Workforce Staff Benefits | Payment to Private Contractors Payment to Private Contractors Catering Purchases Payment to Private Contractors | 153.70 FUGRO EMU LTD 82.35 FUGRO EMU LTD 100.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 10.50 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 124.00 FULL SPREAD LIMITED 14.00 FULL SPREAD LIMITED 190.00 FUN AT BRIGHSTONE 0.00 FUN AT BRIGHSTONE 105.40 FUN TO LEARN PRE-SCHOOL 144.00 FUN TO LEARN PRE-SCHOOL 230.40 FUN TO LEARN PRE-SCHOOL 230.40 FUN TO LEARN PRE-SCHOOL 243.00 FUN TO LEARN PRE-SCHOOL 501.00 FUN TO LEARN PRE-SCHOOL 250.00 FUN TO LEARN PRE-SCHOOL 260.00 FUN TO LEARN PRE-SCHOOL 270.00 FUN TO LEARN PRE-SCHOOL 289.60 FUN TO LEARN PRE-SCHOOL 290.00 FUN TO |
| Revenue | Economy & Environment | \$105638950 15.11.2013 \$10563881 27.11.2013 \$105638241 27.11.2013 \$105638241 27.11.2013 \$105638242 27.11.2013 \$105638242 27.11.2013 \$105638242 27.11.2013 \$105638245 27.11.2013 \$105638246 27.11.2013 \$105638264 22.11.2013 \$105638064 22.11.2013 \$105638064 22.11.2013 \$105638064 22.11.2013 \$105638065 22.11.2013 \$105638065 22.11.2013 \$105638065 22.11.2013 \$105638065 22.11.2013 \$105638101 22.11.2013 \$105638101 22.11.2013 \$105638101 22.11.2013 \$105638101 22.11.2013 \$105638104 22.11.2013 \$105638104 22.11.2013 \$105638104 22.11.2013 \$105638104 22.11.2013 \$105638104 22.11.2013 \$105638104 22.11.2013 \$105638104 22.11.2013 \$105638074 22.11.2013 \$105638074 22.11.2013 \$105638074 22.11.2013 \$105638074 22.11.2013 \$105638074 22.11.2013 \$105638073 22.11.2013 \$105638073 22.11.2013 \$105638073 22.11.2013 \$105638073 22.11.2013 \$105638073 22.11.2013 \$105638073 22.11.2013 \$105638073 22.11.2013 \$105638070 22.11.2013 \$105638070 22.11.2013 \$105638070 22.11.2013 \$105638070 22.11.2013 \$105638070 22.11.2013 \$105638070 22.11.2013 \$105638070 22.11.2013 \$105638070 22.11.2013 \$105638070 22.11.2013 \$105638070 22.11.2013 | Medina Leisure Centre The Heights Deputy Chief Fire Office Diversity & Workforce Staff Benefits | Payment to Private Contractors Payment to Private Contractors Catering Purchases Payment to Private Contractors | 153.70 FUGRO EMU LTD 82.35 FUGRO EMU LTD 100.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 10.50 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 14.00 FULL SPREAD LIMITED 190.00 FUN AT BRIGHSTONE 0.00 FUN AT BRIGHSTONE 0.00 FUN AT BRIGHSTONE 105.40 FUN TO LEARN PRE-SCHOOL 123.04 FUN TO LEARN PRE-SCHOOL 23.04 FUN TO LEARN PRE-SCHOOL 243.00 FUN TO LEARN PRE-SCHOOL 140.00 FUN TO LEARN PRE-SCHOOL 140.00 FUN TO LEARN PRE-SCHOOL 501.00 FURZEHILL CHILDCARE CENTRE LTD 243.00 FURZEHILL CHILDCARE CENTRE LTD 100.00 FURZEHILL CHILDCARE CENTRE LTD 100.00 FURZEHILL CHILDCARE CENTRE LTD 100.00 FURZEHILL CHILDCARE CENTRE LTD 243.00 FURZEHILL CHILDCARE CENTRE LTD 100.00 FURZEHILL CHILDCARE CENTRE LTD |
| Revenue | Economy & Environment Resources | \$105638950 15.11.2013 \$105638241 27.11.2013 \$105638241 27.11.2013 \$105638241 27.11.2013 \$105638242 77.11.2013 \$105638242 77.11.2013 \$105638242 77.11.2013 \$105638245 27.11.2013 \$105638246 27.11.2013 \$105638246 27.11.2013 \$105638065 22.11.2013 \$105638102 22.11.2013 \$105638102 22.11.2013 \$105638102 22.11.2013 \$105638102 22.11.2013 \$105638102 22.11.2013 \$105638102 22.11.2013 \$105638102 22.11.2013 \$105638102 22.11.2013 \$105638103 22.11.2013 \$105638104 22.11.2013 \$105638104 22.11.2013 \$105638104 22.11.2013 \$105638104 22.11.2013 \$105638104 22.11.2013 \$105638098 22.11.2013 \$105638098 22.11.2013 \$105638071 22.11.2013 \$105638071 22.11.2013 \$105638071 22.11.2013 \$105638071 22.11.2013 \$105638071 22.11.2013 \$105638071 22.11.2013 \$105638071 22.11.2013 \$105638072 22.11.2013 | Medina Leisure Centre The Heights Deputy Chief Fire Office Diversity & Workforce Staff Benefits | Payment to Private Contractors Payment to Private Contractors Catering Purchases Payment to Private Contractors | 153.70 FUGRO EMU LTD 82.35 FUGRO EMU LTD 100.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 10.50 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 14.00 FULL SPREAD LIMITED 190.00 FUN AT BRIGHSTONE 0.00 FUN AT BRIGHSTONE 0.00 FUN AT BRIGHSTONE 105.40 FUN TO LEARN PRE-SCHOOL 144.00 FUN TO LEARN PRE-SCHOOL 230.40 FUN TO LEARN PRE-SCHOOL 243.00 FUN TO LEARN PRE-SCHOOL 140.00 FUN TO LEARN PRE-SCHOOL 501.00 FUN TO LEARN PRE-SCHOOL 501.00 FUN TO LEARN PRE-SCHOOL 503.00 FUN TO LEARN PRE-SCHOOL 503.00 FUN TO LEARN PRE-SCHOOL 504.00 FUN TO LEARN PRE-SCHOOL 505.00 FUN TO LEARN PRE-SCHOOL 506.00 FUN TO LEARN PRE-SCHOOL 507.00 FUN TO LEARN PR |
| Revenue | Economy & Environment | \$105638950 15.11.2013 5105638381 27.11.2013 5105638281 27.11.2013 5105638281 27.11.2013 51056382824 27.11.2013 5105638245 27.11.2013 5105638245 27.11.2013 5105638245 27.11.2013 5105638245 27.11.2013 5105638064 22.11.2013 5105638102 22.11.2013 5105638102 22.11.2013 5105638102 22.11.2013 5105638102 22.11.2013 5105638102 22.11.2013 5105638102 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638103 22.11.2013 5105638104 22.11.2013 5105638104 22.11.2013 5105638104 22.11.2013 5105638104 22.11.2013 5105638104 22.11.2013 5105638104 22.11.2013 5105638074 22.11.2013 5105638074 22.11.2013 5105638074 22.11.2013 5105638074 22.11.2013 5105638074 22.11.2013 5105638073 22.11.2013 5105638073 22.11.2013 5105638073 22.11.2013 5105638073 22.11.2013 5105638073 22.11.2013 5105638831 29.11.2013 5105638831 29.11.2013 5105638831 29.11.2013 5105638831 29.11.2013 5105638831 29.11.2013 5105638831 29.11.2013 5105638831 29.11.2013 5105638831 29.11.2013 5105638831 29.11.2013 5105638831 29.11.2013 5105638831 29.11.2013 5105638831 29.11.2013 5105638831 29.11.2013 5105638831 29.11.2013 5105638831 29.11.2013 5105638831 29.11.2013 | Medina Leisure Centre The Heights Deputy Chief Fire Office Diversity & Workforce Staff Benefits | Payment to Private Contractors Payment to Private Contractors Catering Purchases Payment to Private Contractors | 153.70 FUGRO EMU LTD 82.35 FUGRO EMU LTD 100.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 11.50 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 14.00 FULL SPREAD LIMITED 190.00 FULL SPREAD LIMITED 190.00 FUN AT BRIGHSTONE 0.00 FUN AT BRIGHSTONE 105.40 FUN TO LEARN PRE-SCHOOL 144.00 FUN TO LEARN PRE-SCHOOL 230.40 FUN TO LEARN PRE-SCHOOL 243.00 FUN TO LEARN PRE-SCHOOL 140.00 FUN TO LEARN PRE-SCHOOL 50.00 FUN TO LEARN PRE-SCHOOL 250.00 FUN TO LEARN PRE-SCHOOL 260.00 FUN TO LEARN PRE-SCHOOL 270.00 FUN TO LEARN PRE-SCHOOL 280.00 FUN TO LEARN PRE-SCHOOL 280.00 FUN TO LEARN PRE-SCHOOL 380.90 FUN TO LEARN PRE-SCHOOL 501.20 FURZEHILL CHILDCARE CENTRE LTD 501.20 FURZEHILL CHILDCARE CENTRE LTD 100.00 FURZEHILL CHILDCARE CENTRE LTD |
| Revenue | Economy & Environment Resources Re | \$105638950 15.11.2013 \$105638951 27.11.2013 \$105638241 27.11.2013 \$105638241 27.11.2013 \$105638242 77.11.2013 \$105638242 77.11.2013 \$105638242 77.11.2013 \$105638245 27.11.2013 \$105638246 27.11.2013 \$105638246 27.11.2013 \$105638065 22.11.2013 \$105638065 22.11.2013 \$105638102 22.11.2013 \$105638102 22.11.2013 \$105638102 22.11.2013 \$105638102 22.11.2013 \$105638103 22.11.2013 \$105638103 22.11.2013 \$105638103 22.11.2013 \$105638103 22.11.2013 \$105638098 22.11.2013 \$105638098 22.11.2013 \$105638098 22.11.2013 \$105638098 22.11.2013 \$105638098 22.11.2013 \$105638098 22.11.2013 \$105638098 22.11.2013 \$105638098 22.11.2013 \$105638098 22.11.2013 \$105638098 22.11.2013 \$105638071 22.11.2013 \$105638072 22.11.2013 \$105638072 22.11.2013 \$105638072 22.11.2013 \$105638072 22.11.2013 \$105638073 22.11.2013 \$10563 | Medina Leisure Centre The Heights Deputy Chief Fire Office Diversity & Workforce Staff Benefits | Payment to Private Contractors Payment to Private Contractors Catering Purchases Payment to Private Contractors Payment Opinate Contra | 153.70 FUGRO EMU LTD 82.35 FUGRO EMU LTD 100.00 FULL SPREAD LIMITED 124.00 FULL SPREAD LIMITED 125.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 126.00 FULL SPREAD LIMITED 127.00 FULL SPREAD LIMITED 128.00 FULL SPREAD LIMITED 139.00 FUN AT BRIGHSTONE 100.00 FUN AT BRIGHSTONE 100.00 FUN AT BRIGHSTONE 100.00 FUN AT BRIGHSTONE 100.00 FUN AT BRIGHSTONE 105.40 FUN TO LEARN PRE-SCHOOL 144.00 FUN TO LEARN PRE-SCHOOL 144.00 FUN TO LEARN PRE-SCHOOL 140.00 FUN TO LEARN PRE-SCHOOL 100.00 FURZEHILL CHILDCARE CENTRE LTD 100.00 FURZEHILL CHILD |
| Revenue | Economy & Environment | \$105638950 15.11.2013 \$105638951 27.11.2013 \$105638241 27.11.2013 \$105638241 27.11.2013 \$105638242 77.11.2013 \$105638242 77.11.2013 \$105638242 77.11.2013 \$105638245 27.11.2013 \$105638246 27.11.2013 \$105638246 27.11.2013 \$105638065 22.11.2013 \$105638065 22.11.2013 \$105638102 22.11.2013 \$105638102 22.11.2013 \$105638102 22.11.2013 \$105638102 22.11.2013 \$105638103 22.11.2013 \$105638103 22.11.2013 \$105638103 22.11.2013 \$105638103 22.11.2013 \$105638098 22.11.2013 \$105638098 22.11.2013 \$105638098 22.11.2013 \$105638098 22.11.2013 \$105638098 22.11.2013 \$105638098 22.11.2013 \$105638098 22.11.2013 \$105638098 22.11.2013 \$105638098 22.11.2013 \$105638098 22.11.2013 \$105638071 22.11.2013 \$105638072 22.11.2013 \$105638072 22.11.2013 \$105638072 22.11.2013 \$105638072 22.11.2013 \$105638073 22.11.2013 \$10563 | Medina Leisure Centre The Heights Deputy Chief Fire Office Diversity & Workforce Staff Benefits | Payment to Private Contractors Payment to Private Contractors Catering Purchases Payment to Private Contractors | 153.70 FUGRO EMU LTD 82.35 FUGRO EMU LTD 100.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 11.50 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 42.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 224.00 FULL SPREAD LIMITED 14.00 FULL SPREAD LIMITED 190.00 FULL SPREAD LIMITED 190.00 FUN AT BRIGHSTONE 0.00 FUN AT BRIGHSTONE 105.40 FUN TO LEARN PRE-SCHOOL 144.00 FUN TO LEARN PRE-SCHOOL 230.40 FUN TO LEARN PRE-SCHOOL 243.00 FUN TO LEARN PRE-SCHOOL 140.00 FUN TO LEARN PRE-SCHOOL 50.00 FUN TO LEARN PRE-SCHOOL 250.00 FUN TO LEARN PRE-SCHOOL 260.00 FUN TO LEARN PRE-SCHOOL 270.00 FUN TO LEARN PRE-SCHOOL 280.00 FUN TO LEARN PRE-SCHOOL 280.00 FUN TO LEARN PRE-SCHOOL 380.90 FUN TO LEARN PRE-SCHOOL 501.20 FURZEHILL CHILDCARE CENTRE LTD 501.20 FURZEHILL CHILDCARE CENTRE LTD 100.00 FURZEHILL CHILDCARE CENTRE LTD |

| Revenue | Childrens Services | 5105638805 29.11.2013 Children placed with Family & Friend | s Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
|--------------------|---------------------------------------|--|---|--------------------------------------|
| Revenue | Childrens Services | 5105637825 22.11.2013 Children placed with Family & Friend | | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635395 08.11.2013 Children placed with Family & Friend | | 181.79 REDACTED PERSONAL DATA |
| | | | s Boarding Out Allowances | 210.80 G B SPORT AND LEISURE + |
| Revenue | Economy & Environment | 5105634154 06.11.2013 Play Areas Health & Safety work | Payment to Private Contractors | |
| Revenue | Childrens Services | 5105638669 29.11.2013 Adoption Costs | Support Children | 64.84 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638669 29.11.2013 Adoption Costs | Support Children | 64.84 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635256 08.11.2013 Adoption Costs | Support Children | 64.84 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635256 08.11.2013 Adoption Costs | Support Children | 64.84 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637687 22.11.2013 Adoption Costs | Support Children | 64.84 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636691 15.11.2013 Adoption Costs | Support Children | 64.84 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636691 15.11.2013 Adoption Costs | Support Children | 64.84 REDACTED PERSONAL DATA |
| | | | | |
| Revenue | Childrens Services | 5105637687 22.11.2013 Adoption Costs | Support Children | 64.84 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635182 06.11.2013 Clatterford Pupil Referral Unit (PRU) | Minor Works | 150.00 G E BANKS WINDOWS LTD |
| Revenue | Childrens Services | 5105635293 08.11.2013 In-house Fostering | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637726 22.11.2013 In-house Fostering | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637726 22.11.2013 In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637726 22.11.2013 In-house Fostering | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637726 22.11.2013 In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638707 29.11.2013 In-house Fostering | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| | | | | |
| Revenue | Childrens Services | 5105638707 29.11.2013 In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638707 29.11.2013 In-house Fostering | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638707 29.11.2013 In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636730 15.11.2013 In-house Fostering | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636730 15.11.2013 In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636730 15.11.2013 In-house Fostering | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636730 15.11.2013 In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635293 08.11.2013 In-house Fostering | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635293 08.11.2013 In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105635293 08.11.2013 In-house Fostering | | 20.00 REDACTED PERSONAL DATA |
| | | 5105637630 22.11.2013 In-nouse Fostering 5105637630 22.11.2013 Leaseholds by LA | Boarding Out Allowances | 866.67 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Accommodation Costs - Leaseholder Payments | |
| Revenue | Community Wellbeing & Social Care | 5105636005 08.11.2013 NHS Health Check Programme | Payment to Private Contractors | 472.00 GARFIELD ROAD SURGERY |
| Revenue | Community Wellbeing & Social Care | 5105636005 08.11.2013 Contraception | Payment to Private Contractors | 280.00 GARFIELD ROAD SURGERY |
| Revenue | Childrens Services | 5105637200 20.11.2013 Area Director (Children & Families) | Agency staff | 15,000.00 GATENBY SANDERSON LTD |
| Revenue | Community Wellbeing & Social Care | 5105638485 27.11.2013 Community & Wellbeing Directorate | Consultants Fees | 17,940.00 GATENBY SANDERSON LTD |
| Revenue | Economy & Environment | 5105638473 27.11.2013 Castle Haven Coast Protection Sche | | 115.73 GEOQUIP WATER SOLUTIONS LTD |
| Revenue | Economy & Environment | 5105638474 27.11.2013 Castle Haven Coast Protection Sche | | 2,251.38 GEOQUIP WATER SOLUTIONS LTD |
| Revenue | Economy & Environment | 5400001754 29.11.2013 Castle Haven Coast Protection Sche | | -1.05 GEOQUIP WATER SOLUTIONS LTD |
| | | | | |
| Revenue | Childrens Services | 5105636634 15.11.2013 Children's Services Strategic Manage | | 234.15 GHS-RECYCLING LTD |
| Revenue | Economy & Environment | 5105636650 15.11.2013 Planning Business Support | Refuse Collection, Disposal and Recycling Costs | 35.00 GHS-RECYCLING LTD |
| Revenue | Community Wellbeing & Social Care | 5105638367 27.11.2013 Wightcare | Stationery | 35.00 GHS-RECYCLING LTD |
| Revenue | Resources | 5105636297 13.11.2013 Legal Services Section | Sundry Office Expenses | 45.50 GHS-RECYCLING LTD |
| Revenue | Resources | 5105638576 27.11.2013 Administrative Buildings | Refuse Collection, Disposal and Recycling Costs | 528.50 GHS-RECYCLING LTD |
| Revenue | Resources | 5105637367 20.11.2013 Parking Services | Payment to Private Contractors | 137.90 GHS-RECYCLING LTD |
| Revenue | Community Wellbeing & Social Care | 5105637913 29.11.2013 Contraception | Payment to Private Contractors | 5.00 GIBBS AND GURNELL PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105637913 29.11.2013 Contraception | Payment to Private Contractors | 1.50 GIBBS AND GURNELL PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105637913 29.11.2013 Contraception | Payment to Private Contractors | 5.20 GIBBS AND GURNELL PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105637913 29.11.2013 Contraception | Payment to Private Contractors | 15.00 GIBBS AND GURNELL PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638431 27.11.2013 Drug Misuse - Adults | Payment to Private Contractors | 112.00 GIBBS AND GURNELL PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638432 27.11.2013 Drug Misuse - Adults | Payment to Private Contractors | 126.00 GIBBS AND GURNELL PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105637881 27.11.2013 Drug Misuse - Adults | Payment to Private Contractors | 119.00 GIBBS AND GURNELL PHARMACY |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637913 29.11.2013 Drug Misuse - Adults | Payment to Private Contractors | 182.00 GIBBS AND GURNELL PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105637913 29.11.2013 Drug Misuse - Adults | Payment to Private Contractors | 94.50 GIBBS AND GURNELL PHARMACY |
| Revenue | Economy & Environment | 5105635209 06.11.2013 Deputy Chief Fire Office | Property Services - Day to day maintenance | 144.00 GILGEN DOOR SYSTEMS UK LTD |
| Revenue | Economy & Environment | 5105635197 06.11.2013 Deputy Chief Fire Office | Property Services - Day to day maintenance | 206.50 GILGEN DOOR SYSTEMS UK LTD |
| Revenue | Resources | 5105635195 06.11.2013 Rechargeable Properties | Property Services - Planned Maintenance | 85.00 GILGEN DOOR SYSTEMS UK LTD |
| Revenue | Economy & Environment | 5105636955 15.11.2013 Through the Eye of the Needles | Capital Contractor Payments | 6.500.00 GJ BANKS (IW) LTD |
| Revenue | Childrens Services | 5105638364 27.11.2013 Special Educational Needs Transpor | | 40,358.77 GO SOUTH COAST LTD |
| Revenue | Childrens Services | 5105638230 27.11.2013 Special Educational Needs Transpor | | 40,358.77 GO SOUTH COAST LTD |
| Revenue | Childrens Services | 5105638230 27.11.2013 Special Educational Needs Transpor | | 12,593.00 GO SOUTH COAST LTD |
| | | | | |
| Revenue | Childrens Services | 5105638364 27.11.2013 Special Educational Needs Transpor | | 12,593.00 GO SOUTH COAST LTD |
| Revenue | Economy & Environment | 5105637196 20.11.2013 Concessionary Fares- Over 60s | Concessionary Fares | 383,738.20 GO SOUTH COAST LTD |
| Revenue | Economy & Environment | 5105638231 27.11.2013 Subsidised Bus Services | Public Transport Subsidy | 22,500.69 GO SOUTH COAST LTD |
| Revenue | Economy & Environment | 5105638234 27.11.2013 Subsidised Bus Services | Public Transport Subsidy | 10,362.24 GO SOUTH COAST LTD |
| Revenue | Economy & Environment | 5105638232 27.11.2013 Subsidised Bus Services | Public Transport Subsidy | 2,347.68 GO SOUTH COAST LTD |
| Revenue | Childrens Services | 5105639135 29.11.2013 I W College - Home to College Trans | | 158,256.40 GO SOUTH COAST LTD |
| Revenue | Childrens Services | 5105638358 27.11.2013 Contact & Assessment Team | Transport of Clients | 421.60 GO SOUTH COAST LTD |
| Revenue | Childrens Services | 5105637366 20.11.2013 Contact & Assessment Team | Transport of Clients | 441.60 GO SOUTH COAST LTD |
| | Childrens Services Childrens Services | 5105639135 29.11.2013 Contact & Assessment Team 5105639135 29.11.2013 Clatterford Pupil Referral Unit (PRU) | Transport of Clients Transport of Clients | 4.491.06 GO SOUTH COAST LTD |
| Revenue Revenue | Childrens Services Resources | | | |
| | | 5105635147 22.11.2013 Local Welfare Assistance Scheme | Local Welfare Provision payments | 6.40 GO SOUTH COAST LTD |
| Revenue | Childrens Services | 5105637921 22.11.2013 Education Participation Team | Transport of Clients | 387.20 GO SOUTH COAST LTD |
| Revenue | Childrens Services | 5105637920 22.11.2013 Education Participation Team | Transport of Clients | 306.40 GO SOUTH COAST LTD |
| Revenue | Childrens Services | 5105638230 27.11.2013 Home to School Transport | Transport of Clients | 223,525.47 GO SOUTH COAST LTD |
| Revenue | Childrens Services | 5105638364 27.11.2013 Home to School Transport | Transport of Clients | 215,246.75 GO SOUTH COAST LTD |
| Revenue | Childrens Services | 5105639135 29.11.2013 Home to School Transport | Transport of Clients | 59,453.08 GO SOUTH COAST LTD |
| Revenue | Childrens Services | 5105639135 29.11.2013 Thompson House Tuition Centre (PF | | 1.069.30 GO SOUTH COAST LTD |
| Revenue | Childrens Services | 5105639063 29.11.2013 Maintenance Grants for Sixth Form S | | 215.00 GO SOUTH COAST LTD |
| | | | | |
| Revenue | Childrens Services | 5105638360 27.11.2013 Targeted Youth Support | Operational Equipment | 65.60 GO SOUTH COAST LTD |
| Revenue | Childrens Services | 5105638359 27.11.2013 Youth Offending Team | Transport of Clients | 179.80 GO SOUTH COAST LTD |
| Revenue | Childrens Services | 5105635643 08.11.2013 Youth Offending Team | Transport of Clients | 268.70 GO SOUTH COAST LTD |
| Revenue | Community Wellbeing & Social Care | 5105638361 27.11.2013 Drug Misuse - Adults | Payment to Private Contractors | 416.00 GO SOUTH COAST LTD |
| Revenue | Community Wellbeing & Social Care | 5105638361 27.11.2013 Drug Misuse - Adults | Payment to Private Contractors | 170.00 GO SOUTH COAST LTD |
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| Revenue | | F40F0070F0 00 44 0040 | F: T 1 : 10 | VIII W.: | 457.70 | CODIVALED |
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| | Economy & Environment | 5105637956 22.11.2013 | | Vehicle Maintenance Costs | | GODIVA LTD |
| Revenue | Economy & Environment | 5105637956 22.11.2013 | | Vehicle Maintenance Costs | | GODIVA LTD |
| Revenue | Resources | 5105638610 27.11.2013 | | Property Services - Planned Maintenance | 286.00 | GRAHAM ASSET MANAGEMENT LIMITED |
| Revenue | Childrens Services | | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | | GRAHAM ASSET MANAGEMENT LIMITED |
| Revenue | Childrens Services | 5105639011 29.11.2013 | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | 208.00 | GRAHAM ASSET MANAGEMENT LIMITED |
| Revenue | Childrens Services | 5105639011 29.11.2013 | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | 208.00 | GRAHAM ASSET MANAGEMENT LIMITED |
| Revenue | Childrens Services | | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | | GRAHAM ASSET MANAGEMENT LIMITED |
| Revenue | Childrens Services | | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | | GRAHAM ASSET MANAGEMENT LIMITED |
| Revenue | Childrens Services | | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | | GRAHAM ASSET MANAGEMENT LIMITED |
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| Revenue | Childrens Services | | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | | GRAHAM ASSET MANAGEMENT LIMITED |
| Revenue | Childrens Services | 5105638420 27.11.2013 | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | | GRAHAM ASSET MANAGEMENT LIMITED |
| Revenue | Childrens Services | 5105638606 27.11.2013 | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | 286.00 | GRAHAM ASSET MANAGEMENT LIMITED |
| Revenue | Childrens Services | 5105638581 27.11.2013 | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | 208.00 | GRAHAM ASSET MANAGEMENT LIMITED |
| Revenue | Childrens Services | | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | | GRAHAM ASSET MANAGEMENT LIMITED |
| Revenue | Childrens Services | | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | | GRAHAM ASSET MANAGEMENT LIMITED |
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| Revenue | Childrens Services | | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | | GRAHAM ASSET MANAGEMENT LIMITED |
| Revenue | Childrens Services | | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | | GRAHAM ASSET MANAGEMENT LIMITED |
| Revenue | Childrens Services | 5105638605 27.11.2013 | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | 286.00 | GRAHAM ASSET MANAGEMENT LIMITED |
| Revenue | Childrens Services | 5105638601 27.11.2013 | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | 208.00 | GRAHAM ASSET MANAGEMENT LIMITED |
| Revenue | Childrens Services | 5105638601 27.11.2013 | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | 208.00 | GRAHAM ASSET MANAGEMENT LIMITED |
| Revenue | Childrens Services | | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | | GRAHAM ASSET MANAGEMENT LIMITED |
| Revenue | Childrens Services | | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | | GRAHAM ASSET MANAGEMENT LIMITED |
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| Revenue | Childrens Services | | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | | GRAHAM ASSET MANAGEMENT LIMITED |
| Revenue | Childrens Services | | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | | GRAHAM ASSET MANAGEMENT LIMITED |
| Revenue | Childrens Services | 5105638609 27.11.2013 | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | 208.00 | GRAHAM ASSET MANAGEMENT LIMITED |
| Revenue | Childrens Services | 5105638609 27.11.2013 | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | 208.00 | GRAHAM ASSET MANAGEMENT LIMITED |
| Revenue | Childrens Services | 5105638577 27.11.2013 | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | 208.00 | GRAHAM ASSET MANAGEMENT LIMITED |
| Revenue | Childrens Services | | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | | GRAHAM ASSET MANAGEMENT LIMITED |
| Revenue | Childrens Services | | | | | GRAHAM ASSET MANAGEMENT LIMITED |
| | | | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | | |
| Revenue | Childrens Services | | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | | GRAHAM ASSET MANAGEMENT LIMITED |
| Revenue | Childrens Services | | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | | GRAHAM ASSET MANAGEMENT LIMITED |
| Revenue | Childrens Services | 5105638601 27.11.2013 | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | 208.00 | GRAHAM ASSET MANAGEMENT LIMITED |
| Revenue | Childrens Services | 5105639020 29.11.2013 | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | 208.00 | GRAHAM ASSET MANAGEMENT LIMITED |
| Revenue | Childrens Services | | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | | GRAHAM ASSET MANAGEMENT LIMITED |
| Revenue | Childrens Services | | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | | GRAHAM ASSET MANAGEMENT LIMITED |
| | | | | | | |
| Revenue | Childrens Services | | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | | GRAHAM ASSET MANAGEMENT LIMITED |
| Revenue | Economy & Environment | 5105638478 27.11.2013 | | Capital Contractor Payments | | GRAHAM ATTRILL CIVIL ENGINEERING |
| Revenue | Economy & Environment | 5105638523 29.11.2013 | Coastal Capital Schemes | Capital Contractor Payments | 650.00 | GRAHAM ATTRILL CIVIL ENGINEERING |
| Revenue | Economy & Environment | 5105636976 15.11.2013 | Coast Protection | Payment to Private Contractors | 952.75 | GRAHAM ATTRILL CIVIL ENGINEERING |
| Revenue | Economy & Environment | 5105638525 29.11.2013 | | Payment to Private Contractors | | GRAHAM ATTRILL CIVIL ENGINEERING |
| Revenue | Economy & Environment | | Coast Protection | Payment to Private Contractors | | GRAHAM ATTRILL CIVIL ENGINEERING |
| | | | | | | |
| Revenue | Community Wellbeing & Social Care | | Schools Reorganisation | External Design and Supervision Fees | | GREEN WOOD BUILDING SERVICES CONSULTANTS |
| Revenue | Economy & Environment | 5105636993 15.11.2013 | | Property Services - Day to day maintenance | | GREEN WOOD BUILDING SERVICES CONSULTANTS |
| Revenue | Community Wellbeing & Social Care | | Physical Disability Homecare | Regular Respite Care | 116.16 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | | Physical Disability Homecare | Charges from Independent Providers | 2,032.80 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635593 08.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 145.20 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | | Physical Disability Homecare | Charges from Independent Providers | | GREENCOTE LTD T/A BLUEBIRD |
| | | | | Charges from Independent Providers | | |
| | | | | | | CREENCOTE LTD T/A RILIERIRD |
| Revenue | Community Wellbeing & Social Care | 5105635559 08.11.2013 | | | 406.56 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105635559 08.11.2013 5105635560 08.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 406.56 609.84 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105635559 08.11.2013 5105635560 08.11.2013 5105635558 08.11.2013 | Physical Disability Homecare Physical Disability Homecare | Charges from Independent Providers Charges from Independent Providers | 406.56 609.84 1,727.88 | GREENCOTE LTD T/A BLUEBIRD GREENCOTE LTD T/A BLUEBIRD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105635559 08.11.2013 5105635560 08.11.2013 5105635558 08.11.2013 5105635589 08.11.2013 | Physical Disability Homecare Physical Disability Homecare Mental Health Homecare | Charges from Independent Providers | 406.56 609.84 1,727.88 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105635559 08.11.2013 5105635560 08.11.2013 5105635558 08.11.2013 | Physical Disability Homecare Physical Disability Homecare Mental Health Homecare | Charges from Independent Providers Charges from Independent Providers | 406.56 609.84 1,727.88 261.36 | GREENCOTE LTD T/A BLUEBIRD GREENCOTE LTD T/A BLUEBIRD |
| Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105635559 08.11.2013 5105635560 08.11.2013 5105635558 08.11.2013 5105635589 08.11.2013 5105635577 08.11.2013 | Physical Disability Homecare Physical Disability Homecare Mental Health Homecare Mental Health Homecare | Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers | 406.56 609.84 1,727.88 261.36 914.76 | GREENCOTE LTD T/A BLUEBIRD GREENCOTE LTD T/A BLUEBIRD GREENCOTE LTD T/A BLUEBIRD GREENCOTE LTD T/A BLUEBIRD |
| Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105635559 08.11.2013 5105635560 08.11.2013 5105635558 08.11.2013 5105635558 08.11.2013 5105635577 08.11.2013 5105635581 08.11.2013 | Physical Disability Homecare Physical Disability Homecare Mental Health Homecare Mental Health Homecare Mental Health Homecare | Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers | 406.56 609.84 1,727.88 261.36 914.76 1,161.60 | GREENCOTE LTD T/A BLUEBIRD GREENCOTE LTD T/A BLUEBIRD GREENCOTE LTD T/A BLUEBIRD GREENCOTE LTD T/A BLUEBIRD GREENCOTE LTD T/A BLUEBIRD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105635559 08.11.2013 5105635560 08.11.2013 5105635580 08.11.2013 5105635589 08.11.2013 5105635577 08.11.2013 5105635581 08.11.2013 5105635562 08.11.2013 | Physical Disability Homecare Physical Disability Homecare Mental Health Homecare Mental Health Homecare Mental Health Homecare Mental Health Homecare Elderly Frail Homecare | Charges from Independent Providers Regular Respite Care | 406.56 609.84 1,727.88 261.36 914.76 1,161.60 290.40 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care | 5105635559 08.11.2013 5105635560 08.11.2013 5105635558 08.11.2013 5105635589 08.11.2013 5105635577 08.11.2013 5105635561 08.11.2013 5105635562 08.11.2013 5105635548 08.11.2013 | Physical Disability Homecare Physical Disability Homecare Physical Disability Homecare Mental Health Homecare Mental Health Homecare Elderly Frail Homecare Elderly Frail Homecare | Charges from Independent Providers Regular Respite Care Regular Respite Care | 406.56 609.84 1,727.88 261.36 914.76 1,161.60 290.40 232.32 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care | 5105635559 08.11.2013 5105635560 08.11.2013 5105635589 08.11.2013 5105635577 08.11.2013 5105635577 08.11.2013 5105635561 08.11.2013 5105635562 08.11.2013 5105635548 08.11.2013 5105635549 08.11.2013 | Physical Disability Homecare Physical Disability Homecare Mental Health Homecare Mental Health Homecare Mental Health Homecare Elderly Frail Homecare Elderly Frail Homecare Elderly Frail Homecare | Charges from Independent Providers Regular Respite Care Regular Respite Care Regular Respite Care | 406.56 609.84 1,727.88 261.36 914.76 1,161.60 290.40 232.32 116.16 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care | 5105635559 08.11.2013 5105635560 08.11.2013 5105635560 08.11.2013 5105635589 08.11.2013 5105635589 08.11.2013 5105635561 08.11.2013 5105635562 08.11.2013 5105635540 08.11.2013 5105635540 08.11.2013 5105635561 08.11.2013 | Physical Disability Homecare Physical Disability Homecare Mental Health Homecare Mental Health Homecare Mental Health Homecare Elderly Frail Homecare | Charges from Independent Providers Regular Respite Care | 406.56 609.84 1,727.88 261.36 914.76 1,161.60 290.40 232.32 116.16 58.08 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care | 5105635559 08.11.2013 5105635560 08.11.2013 5105635569 08.11.2013 5105635559 08.11.2013 5105635577 08.11.2013 5105635561 08.11.2013 5105635562 08.11.2013 5105635564 08.11.2013 5105635549 08.11.2013 510563564 08.11.2013 5105635614 08.11.2013 | Physical Disability Homecare Physical Disability Homecare Mental Health Homecare Mental Health Homecare Mental Health Homecare Elderly Frail Homecare | Charges from Independent Providers Regular Respite Care | 406.56 609.84 1,727.88 261.36 914.76 1,161.60 290.40 232.32 116.16 58.08 29.04 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital | Community Wellbeing & Social Care | 5105635559 08.11.2013 5105635550 08.11.2013 5105635550 08.11.2013 5105635559 08.11.2013 5105635577 08.11.2013 5105635561 08.11.2013 5105635562 08.11.2013 5105635540 08.11.2013 5105635549 08.11.2013 5105635514 08.11.2013 5105635614 08.11.2013 51056356567 08.11.2013 | Physical Disability Homecare Physical Disability Homecare Mental Health Homecare Mental Health Homecare Mental Health Homecare Elderly Frail Homecare | Charges from Independent Providers Regular Respite Care | 406.56 609.84 1,727.88 261.36 914.76 1,161.60 290.40 232.32 116.16 58.08 29.04 116.16 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care | 5105635559 08.11.2013 5105635560 08.11.2013 5105635569 08.11.2013 5105635559 08.11.2013 5105635577 08.11.2013 5105635561 08.11.2013 5105635562 08.11.2013 5105635564 08.11.2013 5105635549 08.11.2013 510563564 08.11.2013 5105635614 08.11.2013 | Physical Disability Homecare Physical Disability Homecare Mental Health Homecare Mental Health Homecare Mental Health Homecare Elderly Frail Homecare | Charges from Independent Providers Regular Respite Care | 406.56 609.84 1,727.88 261.36 914.76 1,161.60 290.40 232.32 116.16 58.08 29.04 116.16 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital | Community Wellbeing & Social Care | 5105635559 08.11.2013 5105635550 08.11.2013 5105635550 08.11.2013 5105635559 08.11.2013 5105635577 08.11.2013 5105635561 08.11.2013 5105635562 08.11.2013 5105635540 08.11.2013 5105635549 08.11.2013 5105635514 08.11.2013 5105635614 08.11.2013 51056356567 08.11.2013 | Physical Disability Homecare Physical Disability Homecare Mental Health Homecare Mental Health Homecare Mental Health Homecare Elderly Frail Homecare | Charges from Independent Providers Regular Respite Care | 406.56 609.84 1,727.88 261.36 914.76 1,161.60 290.40 232.32 116.16 58.08 29.04 116.16 116.16 | GREENCOTE LTD T/A BLUEBIRD |
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| Revenue | Community Wellbeing & Social Care Commun | 5105635559 08.11.2013 5105635589 08.11.2013 5105635589 08.11.2013 5105635589 08.11.2013 5105635589 08.11.2013 5105635589 08.11.2013 5105635581 08.11.2013 5105635581 08.11.2013 5105635540 08.11.2013 5105635549 08.11.2013 5105635561 08.11.2013 5105635567 08.11.2013 5105635567 08.11.2013 5105635567 08.11.2013 5105635570 08.11.2013 5105635570 08.11.2013 5105635570 08.11.2013 5105635570 08.11.2013 5105635570 08.11.2013 5105635570 08.11.2013 5105635550 08.11.2013 5105635550 08.11.2013 5105635551 08.11.2013 5105635550 08.11.2013 5105635550 08.11.2013 5105635551 08.11.2013 5105635551 08.11.2013 5105635551 08.11.2013 5105635551 08.11.2013 5105635551 08.11.2013 5105635551 08.11.2013 5105635550 08.11.2013 5105635551 08.11.2013 5105635551 08.11.2013 51056355550 08.11.2013 5105635551 08.11.2013 | Physical Disability Homecare Mental Haalth Homecare Elderly Frail Homecare | Charges from Independent Providers Regular Respite Care Regular R | 406.56 609.84 1,727.88 261.36 914.76 1,161.60 239.40 232.32 116.16 58.08 29.04 116.16 116.16 348.48 116.16 116.16 0.00 116.16 348.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care Commun | 5105635559 08.11.2013 5105635560 08.11.2013 5105635560 08.11.2013 5105635569 08.11.2013 5105635589 08.11.2013 5105635577 08.11.2013 5105635561 08.11.2013 5105635562 08.11.2013 5105635564 08.11.2013 5105635564 08.11.2013 5105635567 08.11.2013 5105635567 08.11.2013 5105635567 08.11.2013 5105635567 08.11.2013 5105635560 08.11.2013 5105635562 08.11.2013 5105635562 08.11.2013 5105635562 08.11.2013 5105635562 08.11.2013 5105635564 08.11.2013 5105635550 08.11.2013 5105635550 08.11.2013 5105635550 08.11.2013 5105635550 08.11.2013 5105635550 08.11.2013 5105635550 08.11.2013 510563550 08.11.2013 510563500 08.11.2013 510563500 08.11.2013 510563500 08.11.2013 5105635500 08.11.2013 5105635500 08.11.2013 510563500 08.11.2013 5105635500 08.11.2013 5105635550 08.11.2013 5105635550 08.11.2013 5105635550 08.11.2013 5105635550 08.11.2013 | Physical Disability Homecare Mental Health Homecare Elderly Frail Homecare | Charges from Independent Providers Regular Respite Care Regular R | 406.56 609.84 1,727.88 261.36 914.76 1,161.60 232.32 116.16 58.08 29.04 116.16 116.16 116.16 116.16 116.16 116.16 116.16 348.48 0.00 87.12 116.16 0.00 0.00 0.00 174.24 87.12 508.20 363.20 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635559 08.11.2013 5105635559 08.11.2013 5105635559 08.11.2013 5105635559 08.11.2013 5105635557 08.11.2013 5105635557 08.11.2013 5105635551 08.11.2013 5105635554 08.11.2013 5105635549 08.11.2013 5105635549 08.11.2013 5105635557 08.11.2013 5105635557 08.11.2013 5105635557 08.11.2013 5105635557 08.11.2013 5105635557 08.11.2013 5105635557 08.11.2013 5105635557 08.11.2013 5105635557 08.11.2013 51056355584 08.11.2013 5105635551 08.11.2013 5105635554 08.11.2013 5105635554 08.11.2013 5105635554 08.11.2013 5105635559 08.11.2013 5105635559 08.11.2013 5105635590 08.11.2013 5105635590 08.11.2013 5105635590 08.11.2013 5105635590 08.11.2013 5105635590 08.11.2013 5105635590 08.11.2013 5105635590 08.11.2013 5105635590 08.11.2013 5105635590 08.11.2013 5105635590 08.11.2013 5105635590 08.11.2013 | Physical Disability Homecare Mental Health Homecare Mental Health Homecare Mental Health Homecare Mental Health Homecare Elderly Frail Homecare | Charges from Independent Providers Regular Respite Care Charges from Independent Providers | 406.56 609.84 1,727.88 261.36 914.76 1,161.60 290.40 290.40 232.32 116.16 58.08 29.04 116.16 116.16 116.16 116.16 0.00 116.16 348.48 0.00 0.7 116.16 116.16 348.48 0.00 0.7 116.16 20.00 116.16 20.00 116.16 20.00 116.16 20.00 20.0 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care Commun | 5105635559 08.11.2013 5105635560 08.11.2013 5105635560 08.11.2013 5105635569 08.11.2013 5105635589 08.11.2013 5105635577 08.11.2013 5105635561 08.11.2013 5105635562 08.11.2013 5105635564 08.11.2013 5105635564 08.11.2013 5105635567 08.11.2013 5105635567 08.11.2013 5105635567 08.11.2013 5105635567 08.11.2013 5105635560 08.11.2013 5105635562 08.11.2013 5105635562 08.11.2013 5105635562 08.11.2013 5105635562 08.11.2013 5105635564 08.11.2013 5105635550 08.11.2013 5105635550 08.11.2013 5105635550 08.11.2013 5105635550 08.11.2013 5105635550 08.11.2013 5105635550 08.11.2013 510563550 08.11.2013 510563500 08.11.2013 510563500 08.11.2013 510563500 08.11.2013 5105635500 08.11.2013 5105635500 08.11.2013 510563500 08.11.2013 5105635500 08.11.2013 5105635550 08.11.2013 5105635550 08.11.2013 5105635550 08.11.2013 5105635550 08.11.2013 | Physical Disability Homecare Mental Health Homecare Mental Health Homecare Mental Health Homecare Mental Health Homecare Elderly Frail Homecare | Charges from Independent Providers Regular Respite Care Regular R | 406.56 609.84 1,727.88 261.36 914.76 1,161.60 290.40 290.40 232.32 116.16 58.08 29.04 116.16 116.16 116.16 116.16 0.00 116.16 348.48 0.00 0.7 116.16 116.16 348.48 0.00 0.7 116.16 20.00 116.16 20.00 116.16 20.00 116.16 20.00 20.0 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635559 08.11.2013 5105635559 08.11.2013 5105635559 08.11.2013 5105635559 08.11.2013 5105635557 08.11.2013 5105635557 08.11.2013 5105635551 08.11.2013 5105635554 08.11.2013 5105635549 08.11.2013 5105635549 08.11.2013 5105635557 08.11.2013 5105635557 08.11.2013 5105635557 08.11.2013 5105635557 08.11.2013 5105635557 08.11.2013 5105635557 08.11.2013 5105635557 08.11.2013 5105635557 08.11.2013 51056355584 08.11.2013 5105635551 08.11.2013 5105635554 08.11.2013 5105635554 08.11.2013 5105635554 08.11.2013 5105635559 08.11.2013 5105635559 08.11.2013 5105635590 08.11.2013 5105635590 08.11.2013 5105635590 08.11.2013 5105635590 08.11.2013 5105635590 08.11.2013 5105635590 08.11.2013 5105635590 08.11.2013 5105635590 08.11.2013 5105635590 08.11.2013 5105635590 08.11.2013 5105635590 08.11.2013 | Physical Disability Homecare Mental Health Homecare Mental Health Homecare Mental Health Homecare Mental Health Homecare Elderly Frail Homecare | Charges from Independent Providers Regular Respite Care Charges from Independent Providers | 406.56 609.84 1,727.88 261.36 914.76 1,161.60 290.40 290.40 232.32 116.16 58.08 29.04 116.16 116.16 116.16 116.16 0.00 116.16 348.48 0.00 0.7 116.16 116.16 348.48 0.00 0.7 116.16 20.00 116.16 20.00 116.16 20.00 116.16 20.00 20.0 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635559 08.11.2013 5105635559 08.11.2013 5105635559 08.11.2013 5105635559 08.11.2013 5105635557 08.11.2013 5105635557 08.11.2013 5105635551 08.11.2013 5105635554 08.11.2013 5105635549 08.11.2013 5105635549 08.11.2013 5105635557 08.11.2013 5105635557 08.11.2013 5105635557 08.11.2013 5105635557 08.11.2013 5105635557 08.11.2013 5105635557 08.11.2013 5105635557 08.11.2013 5105635557 08.11.2013 51056355584 08.11.2013 5105635551 08.11.2013 5105635554 08.11.2013 5105635554 08.11.2013 5105635554 08.11.2013 5105635559 08.11.2013 5105635559 08.11.2013 5105635590 08.11.2013 5105635590 08.11.2013 5105635590 08.11.2013 5105635590 08.11.2013 5105635590 08.11.2013 5105635590 08.11.2013 5105635590 08.11.2013 5105635590 08.11.2013 5105635590 08.11.2013 5105635590 08.11.2013 5105635590 08.11.2013 | Physical Disability Homecare Mental Health Homecare Mental Health Homecare Mental Health Homecare Mental Health Homecare Elderly Frail Homecare | Charges from Independent Providers Regular Respite Care Charges from Independent Providers | 406.56 609.84 1,727.88 261.36 914.76 1,161.60 290.40 290.40 232.32 116.16 58.08 29.04 116.16 116.16 116.16 116.16 0.00 116.16 348.48 0.00 0.7 116.16 116.16 348.48 0.00 0.7 116.16 20.00 116.16 20.00 116.16 20.00 116.16 20.00 20.0 | GREENCOTE LTD T/A BLUEBIRD |

| Revenue | | | | |
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| | Community Wellbeing & Social Care | 5105635922 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 406.56 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635605 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 203.28 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635595 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 508.20 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635594 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 508.20 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635610 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 406.56 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635609 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 203.28 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635607 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 508.20 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635608 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 116.16 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635602 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 116.16 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 510563565 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers | 2,439.36 GREENCOTE LTD T/A BLUEBIRD |
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| Revenue | Community Wellbeing & Social Care | 5105635553 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 635.25 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635579 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 232.32 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635561 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 2,236.08 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635554 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 1,321.32 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635556 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 319.44 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635557 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 1,829.52 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635550 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 1,016.40 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635551 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 867.57 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635552 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 827.64 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635563 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 406.56 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635564 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 2,439.36 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635568 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 203.28 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635573 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 609.84 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635569 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers | 711.48 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635597 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers | 406.56 GREENCOTE LTD T/A BLUEBIRD |
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| Revenue | Community Wellbeing & Social Care | 5105635598 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 304.92 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635599 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 304.92 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635600 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 609.84 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635585 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 813.12 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635575 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 2,439.36 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635572 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 145.20 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635603 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 348.48 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635596 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 304.92 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635580 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 261.36 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635578 08.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 813.12 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635925 08.11.2013 Elderly Mentally III Homecare | Charges from Independent Providers | 813.12 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635586 08.11.2013 Elderly Mentally III Homecare | Charges from Independent Providers | 304.92 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105635612 08.11.2013 Elderly Mentally III Homecare | Regular Respite Care | 116.16 GREENCOTE LTD T/A BLUEBIRD |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105635583 08.11.2013 Elderly Mentally III Homecare | Regular Respite Care | 290.40 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105637475 20.11.2013 Elderly Frail Managed Accounts | Charges from Independent Providers | 455.00 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Resources | 5105638075 22.11.2013 Staff Benefits | Payment to Private Contractors | 140.00 GREENMOUNT PRIMARY SCHOOL OUT OF HOURS |
| Revenue | Resources | 5105638076 22.11.2013 Staff Benefits | Payment to Private Contractors | 78.30 GREENMOUNT PRIMARY SCHOOL OUT OF HOURS |
| Revenue | Community Wellbeing & Social Care | 5105637434 20.11.2013 Ventnor Library | Stationery | 60.00 GRESSWELL |
| Revenue | Community Wellbeing & Social Care | 5105634261 06.11.2013 Dementia Residential care | Charges from Independent Providers | 1,699.88 GREYFRIARS |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634261 06.11.2013 Dementia Residential Care 5105634261 06.11.2013 Mental Health Residential Care | Charges from Independent Providers | 1,622.60 GREYFRIARS |
| Revenue Revenue | Community Wellbeing & Social Care | | | |
| | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634261 06.11.2013 Mental Health Residential Care 5105634261 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,622.60 GREYFRIARS |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634261 06.11.2013 Mental Health Residential Care 5105634261 06.11.2013 Elderly Mentally III Residential Care 5105634261 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers | 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS |
| Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634261 06.11.2013 Mental Health Residential Care 5105634261 06.11.2013 Elderly Mentally III Residential Care 5105634261 06.11.2013 Elderly Mentally III Residential Care 5105634261 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers | 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,699.88 GREYFRIARS 1,622.60 GREYFRIARS |
| Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment | 5105634261 06.11.2013 Mental Health Residential Care 5105634261 06.11.2013 Elderly Mentally III Residential Care 5105634261 06.11.2013 Elderly Mentally III Residential Care 5105634261 06.11.2013 Elderly Frail Residential Care 5105637925 22.11.2013 ROW Capital Programme | Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Capital Contractor Payments | 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,699.88 GREYFRIARS 1,622.60 GREYFRIARS 1,552.00 GROUNDSELL CONTRACTING LTD |
| Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment | 5105634261 06.11.2013 Mental Health Residential Care 5105634261 06.11.2013 Elderly Mentally III Residential Care 5105634261 06.11.2013 Elderly Mentally III Residential Care 5105634261 06.11.2013 Elderly Mentally III Residential Care 5105637925 22.11.2013 ROW Capital Programme 5105634107 06.11.2013 Countryside Management | Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Capital Contractor Payments Payment to Private Contractors | 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,629.88 GREYFRIARS 1,622.60 GREYFRIARS 1,552.00 GROUNDSELL CONTRACTING LTD 1,018.00 GROUNDSELL CONTRACTING LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Community Wellbeing & Social Care | 5105634261 06.11.2013 Mental Health Residential Care 5105634261 10.6.11.2013 Elderly Mentally III Residential Care 5105634261 06.11.2013 Elderly Mentally III Residential Care 5105634261 06.11.2013 Elderly Frail Residential Care 81056337925 22.11.2013 ROW Capital Programme 8105634107 06.11.2013 Countryside Management 8105636096 13.11.2013 Public Libraries Central | Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Capital Contractor Payments Payment to Private Contractors Professional Subscriptions | 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,699.88 GREYFRIARS 1,692.60 GREYFRIARS 1,552.00 GROUNDSELL CONTRACTING LTD 1,018.00 GROUNDSELL CONTRACTING LTD 200.00 GS1 UK LIMITED |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Economy & Environment Economy & Environment Community Wellbeing & Social Care Childrens Services | 5105634261 06.11.2013 Mental Health Residential Care 5105634261 06.11.2013 Elderly Mentally III Residential Care 5105634261 06.11.2013 Elderly Mentally III Residential Care 5105634261 06.11.2013 Elderly Mentally III Residential Care 5105637925 22.11.2013 ROW Capital Programme 5105634010 06.11.2013 Countryside Management 5105636096 13.11.2013 Beaulieu House 5105636123 22.11.2013 Beaulieu House | Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Capital Contractor Payments Payment to Private Contractors Professional Subscriptions Interview & recruitment expenses | 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,629.88 GREYFRIARS 1,622.60 GREYFRIARS 1,552.00 GROUNDSELL CONTRACTING LTD 1,018.00 GROUNDSELL CONTRACTING LTD 200.00 GS1 UK LIMITED 1,900.00 GUARDIAN NEWS & MEDIA LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Economy & Environment Economy & Environment Community Wellbeing & Social Care Childrens Services Resources | 5105634261 06.11.2013 Mental Health Residential Care 5105634261 06.11.2013 Elderly Mentally III Residential Care 5105634261 06.11.2013 Elderly Mentally III Residential Care 5105634261 06.11.2013 Elderly Mentally III Residential Care 5105637925 22.11.2013 ROW Capital Programme 5105634107 06.11.2013 Countryside Management 5105635123 22.11.2013 Beaulieu House 5105637996 22.11.2013 Staff Benefits | Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Capital Contractor Payments Payment to Private Contractors Professional Subscriptions Interview & recruitment expenses Payment to Private Contractors | 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,699.88 GREYFRIARS 1,622.60 GREYFRIARS 1,552.00 GROUNDSELL CONTRACTING LTD 1,018.00 GROUNDSELL CONTRACTING LTD 200.00 GS1 UK LIMITED 1,900.00 GUARDIAN NEWS & MEDIA LTD 65.00 GURNARD PRE-SCHOOL |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Economy & Environment Economy & Environment Community Wellbeing & Social Care Childrens Services Resources Childrens Services | 5105634261 06.11.2013 Mental Health Residential Care 5105634261 06.12013 Elderly Mentally III Residential Care 5105634261 06.11.2013 Elderly Mentally III Residential Care 5105634261 06.11.2013 Elderly Frail Residential Care 5105634107 06.11.2013 ROW Capital Programme 5105634107 06.11.2013 Public Libraries Central 5105635123 22.11.2013 Beaulieu House 5105637996 22.11.2013 Staff Benefits 5105635328 06.11.2015 In-house Fostering | Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Capital Contractor Payments Payment to Private Contractors Professional Subscriptions Interview & recruitment expenses Payment to Private Contractors Boarding Out Allowances Boarding Out Allowances | 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,522.00 GROUNDSELL CONTRACTING LTD 1,018.00 GROUNDSELL CONTRACTING LTD 200.00 GGJ IJK LIMITED 1,900.00 GUARDIAN NEWS & MEDIA LTD 65.00 GURNARD PRE-SCHOOL 100.00 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care Childrens Services Community Wellbeing & Social Care | S105634261 06.11.2013 | Charges from Independent Providers Capital Contractor Payments Payment to Private Contractors Professional Subscriptions Interview & recruitment expenses Payment to Private Contractors Boarding Out Allowances Charges from Independent Providers | 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,522.00 GROUNDSELL CONTRACTING LTD 1,018.00 GROUNDSELL CONTRACTING LTD 200.00 GSI UK LIMITED 1,900.01 GUARDIAN NEWS & MEDIA LTD 65.00 GURNARD PRE-SCHOOL 100.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 162.60 H & W COASTAL LTD 1,998.08 H & W COASTAL LTD 1,998.08 H & W COASTAL LTD 1,699.88 H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care Childrens Services Community Wellbeing & Social Care Community Services Childrens Services | 5105634261 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Capital Contractor Payments Payment to Private Contractors Professional Subscriptions Interview & recruitment expenses Payment to Private Contractors Boarding Out Allowances Corder Settlement Order Settlement Order Settlement Order Settlement Charges from Independent Providers | 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,522.00 GROUNDSELL CONTRACTING LTD 1,018.00 GROUNDSELL CONTRACTING LTD 200.00 GSI UK LIMITED 1,900.00 GUARDIAN NEWS & MEDIA LTD 65.00 GURNARD PRE-SCHOOL 100.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL LATD 1,998.08 H & W COASTAL LTD 1,998.08 H & W COASTAL LTD 1,699.88 H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care Childrens Services Community Wellbeing & Social Care | S105634261 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Capital Contractor Payments Payment to Private Contractors Professional Subscriptions Interview & recruitment expenses Payment to Private Contractors Boarding Out Allowances Corder Settlement Order Settlement Order Settlement Charges from Independent Providers | 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,629.88 GREYFRIARS 1,629.88 GREYFRIARS 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,522.00 GROUNDSELL CONTRACTING LTD 1,018.00 GROUNDSELL CONTRACTING LTD 200.00 GSI UK LIMITED 1,900.00 GUARDIAN NEWS & MEDIA LTD 65.00 GURNARD PRE-SCHOOL 100.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 1,622.60 H & W COASTAL LTD 1,998.08 H & W COASTAL LTD 1,998.08 H & W COASTAL LTD 1,699.88 H & W COASTAL LTD 1,622.60 H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care Childrens Services Community Wellbeing & Social Care | S105634261 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers Capital Contractor Payments Payment to Private Contractors Professional Subscriptions Interview & recruitment expenses Payment to Private Contractors Boarding Out Allowances Charges from Independent Providers | 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,522.00 GROUNDSELL CONTRACTING LTD 1,018.00 GROUNDSELL CONTRACTING LTD 200.00 GS I UK LIMITED 1,900.00 GUARDIAN NEWS & MEDIA LTD 65.00 GURNARD PRE-SCHOOL 100.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 162.60 H & W COASTAL LTD 1,998.08 H & W COASTAL LTD 1,998.08 H & W COASTAL LTD 1,699.88 H & |
| Revenue | Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care Childrens Services Community Wellbeing & Social Care Community Well | S105634261 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Capital Contractor Payments Payment to Private Contractors Professional Subscriptions Interview & recruitment expenses Payment to Private Contractors Boarding Out Allowances Corder Settlement Order Settlement Order Settlement Charges from Independent Providers Charges from Independent Pr | 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,522.00 GROUNDSELL CONTRACTING LTD 1,018.00 GROUNDSELL CONTRACTING LTD 200.00 GS1 UK LIMITED 1,900.00 GUARDIAN NEWS & MEDIA LTD 65.00 GURNARD PRE-SCHOOL 100.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL LID 1,998.08 H & W COASTAL LTD 1,699.88 H & W |
| Revenue | Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care Childrens Services Community Wellbeing & Social Care | S105634261 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers Capital Contractor Payments Payment to Private Contractors Professional Subscriptions Interview & recruitment expenses Payment to Private Contractors Boarding Out Allowances Charges from Independent Providers | 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,522.00 GROUNDSELL CONTRACTING LTD 1,018.00 GROUNDSELL CONTRACTING LTD 200.00 GS1 UK LIMITED 1,900.00 GUARDIAN NEWS & MEDIA LTD 65.00 GURNARD PRE-SCHOOL 100.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 161.00 REDACTED PERSONAL DATA 162.60 H & W COASTAL LTD 1,998.08 H & W COASTAL LTD 1,998.08 H & W COASTAL LTD 1,699.88 H & |
| Revenue | Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care Childrens Services Community Wellbeing & Social Care Community Well | S105634261 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Capital Contractor Payments Payment to Private Contractors Professional Subscriptions Interview & recruitment expenses Payment to Private Contractors Boarding Out Allowances Corder Settlement Order Settlement Order Settlement Charges from Independent Providers Charges from Independent Pr | 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,522.00 GROUNDSELL CONTRACTING LTD 1,018.00 GROUNDSELL CONTRACTING LTD 200.00 GS1 UK LIMITED 1,900.00 GUARDIAN NEWS & MEDIA LTD 65.00 GURNARD PRE-SCHOOL 100.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL LID 1,998.08 H & W COASTAL LTD 1,699.88 H & W |
| Revenue | Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care Childrens Services Community Wellbeing & Social Care Community Services Childrens Services Resources | S105634261 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Capital Contractor Payments Payment to Private Contractors Professional Subscriptions Interview & recruitment expenses Payment to Private Contractors Boarding Out Allowances Crider Settlement Order Settlement Crider Settlement Crider Settlement Crider Settlement Charges from Independent Providers Charges from Independ | 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,622.60 GREYFRIARS 1,522.00 GROUNDSELL CONTRACTING LTD 1,018.00 GROUNDSELL CONTRACTING LTD 200.00 GS1 UK LIMITED 1,900.00 GUARDIAN NEWS & MEDIA LTD 65.00 GURNARD PRE-SCHOOL 100.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 161.00 REDACTED PERSONAL DATA 162.60 H & W COASTAL LTD 1,998.08 H & W COASTAL LTD 1,998.08 H & W COASTAL LTD 1,699.88 H & |

| Revenue | Community Wellbeing & Social Care | 5105637627 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 799.50 REDACTED PERSONAL DATA |
|--------------------|--|--|--|--|---|
| Revenue | Childrens Services | 5105635263 08.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638676 29.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636698 15.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637694 22.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635263 08.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638676 29.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637694 22.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636698 15.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | 5105635263 08.11.2013 5105635263 08.11.2013 | | Boarding Out Allowances Boarding Out Allowances | 115.00 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105635263 08.11.2013 | | Boarding Out Allowances Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635263 08.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638676 29.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638676 29.11.2013 | | Boarding Out Allowances | 115.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638676 29.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638676 29.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637694 22.11.2013 | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637694 22.11.2013 | | Boarding Out Allowances | 115.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637694 22.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637694 22.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636698 15.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636698 15.11.2013 | | Boarding Out Allowances | 115.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636698 15.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Economy & Environment | 5105636698 15.11.2013 5105634090 01.11.2013 | | Boarding Out Allowances Printing Costs | 1,170.00 HAGUE COMPUTER SUPPLIES LTD |
| Revenue | Community Wellbeing & Social Care | | Integrated Community Equipment Service | General Materials | 12.46 HALFORDS LTD |
| Revenue | Community Wellbeing & Social Care | | Integrated Community Equipment Service | General Materials | 83.33 HALFORDS LTD |
| Revenue | Community Wellbeing & Social Care | 5105639188 29.11.2013 | | Training | 6,050.00 HAMPSHIRE COUNTY COUNCIL |
| Revenue | Childrens Services | 5105634150 06.11.2013 | | Charges from Independent Providers | 7,148.75 HAMPSHIRE COUNTY COUNCIL |
| Revenue | Childrens Services | | Childrens Centre Contracts | Training | 40.00 HAMPSHIRE COUNTY COUNCIL |
| Revenue | Resources | 5105638311 27.11.2013 | Coroner | Post Mortem Fees | 480.00 HAMPSHIRE COUNTY COUNCIL |
| Revenue | Childrens Services | 5105636238 13.11.2013 | Youth Offending Team | Training | 73.00 HAMPSHIRE COUNTY COUNCIL |
| Revenue | Childrens Services | 5105636239 13.11.2013 | | Training | 120.00 HAMPSHIRE COUNTY COUNCIL |
| Revenue | Community Wellbeing & Social Care | 5105638002 22.11.2013 | | Payment to Private Contractors | 2,075.05 HAMPSHIRE DEAF ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 2,160.76 HAMPSHIRE DEAF ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | | Learning Disability Residential Care | Charges from Independent Providers | 2,837.80 HAMPSHIRE DEAF ASSOCIATION |
| Revenue | Economy & Environment | | Play Areas Health & Safety work | Payment to Private Contractors | 750.00 HAMPSHIRE PROBATION TRUST |
| Revenue | Community Wellbeing & Social Care | | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 HARRISON CARE ENTERPRISES 1,622.60 HARRISON CARE ENTERPRISES |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | Mental Health Residential Care Mental Health Residential Care | Charges from Independent Providers | 1,622.60 HARRISON CARE ENTERPRISES 1,622.60 HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | Mental Health Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,622.60 HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105634280 06.11.2013 | | Charges from Independent Providers Charges from Independent Providers | 1,622.60 HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | | Mental Health Residential Care | Charges from Independent Providers | 1,998.08 HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 2,545.76 HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,757.00 HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105637967 22.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,448.75 HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105634280 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,757.00 HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105634280 06.11.2013 | | Charges from Independent Providers | 1,757.00 HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105634280 06.11.2013 | | Charges from Independent Providers | 3,916.08 HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105634280 06.11.2013 | | Charges from Independent Providers | 1,757.00 HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105634280 06.11.2013 | | Charges from Independent Providers | 1,757.00 HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105633109 06.11.2013 | | Clothing & Laundry | 38.90 HARVEYS OF OLDHAM (HOLDINGS) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635009 06.11.2013 5105635074 04.11.2013 | | Clothing & Laundry | -11.12 HARVEYS OF OLDHAM (HOLDINGS) LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105635074 04.11.2013 | | Clothing & Laundry Clothing & Laundry | 17.55 HARVEYS OF OLDHAM (HOLDINGS) LTD 4.95 HARVEYS OF OLDHAM (HOLDINGS) LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105633109 06.11.2013 | | Clothing & Laundry Clothing & Laundry | 16.67 HARVEYS OF OLDHAM (HOLDINGS) LTD |
| Revenue | Community Wellbeing & Social Care | 5105633109 06.11.2013 | | Clothing & Laundry | 72.25 HARVEYS OF OLDHAM (HOLDINGS) LTD |
| Revenue | Economy & Environment | 5105639009 29.11.2013 | | Capital Contractor Payments | 123,000.00 HASKONINGDHV UK LIMITED |
| Revenue | Childrens Services | 5105635148 22.11.2013 | | Taxis - Contract Hire | 494.53 HAVEN TAXIS & PRIVATE HIRE |
| Revenue | Childrens Services | 5105635645 08.11.2013 | | Taxis - Contract Hire | 1,085.02 HAVEN TAXIS & PRIVATE HIRE |
| Revenue | Resources | 5105636954 15.11.2013 | | Agency staff | 600.00 HAYS SPECIALIST RECRUITMENT LTD |
| Revenue | Resources | 5105637588 29.11.2013 | Human Resources | Agency staff | 600.00 HAYS SPECIALIST RECRUITMENT LTD |
| Revenue | Resources | 5105631495 01.11.2013 | Human Resources | Agency staff | 280.00 HAYS SPECIALIST RECRUITMENT LTD |
| Revenue | Resources | 5105633601 01.11.2013 | Human Resources | Agency staff | 560.00 HAYS SPECIALIST RECRUITMENT LTD |
| Revenue | Resources | 5105635079 04.11.2013 | | Agency staff | 840.00 HAYS SPECIALIST RECRUITMENT LTD |
| Revenue | Childrens Services | 5105631854 27.11.2013 | | Agency staff | 1,665.00 HBHC SYNERGY LTD |
| Revenue | Childrens Services | 5105631857 27.11.2013 | | Agency staff | 1,665.00 HBHC SYNERGY LTD |
| Capital | Childrens Services | 5105636091 13.11.2013 | | Agency staff | 1,665.00 HBHC SYNERGY LTD |
| Revenue | Childrens Services | 5105633568 06.11.2013 | | Agency staff | 1,574.35 HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105635052 04.11.2013 | | Agency staff | 751.96 HCL SOCIAL CARE |
| Revenue Revenue | Childrens Services Childrens Services | 5105635052 04.11.2013 | | Agency staff | 1,829.55 HCL SOCIAL CARE |
| Revenue | Childrens Services Childrens Services | | Contact & Assessment Team Contact & Assessment Team | Agency staff Agency staff | 1,600.25 HCL SOCIAL CARE 1,600.25 HCL SOCIAL CARE |
| Revenue | Childrens Services Childrens Services | | Contact & Assessment Team Contact & Assessment Team | Agency staff Agency staff | 1,600.25 HCL SOCIAL CARE 1,600.25 HCL SOCIAL CARE |
| Revenue | Childrens Services | | Contact & Assessment Team | Agency staff | 1,600.25 HCL SOCIAL CARE |
| Revenue | Childrens Services | | Contact & Assessment Team | Agency staff | 1,600.25 HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105637886 22.11.2013 | | Agency staff | 1,258.00 HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105638621 27.11.2013 | | Agency staff | 969.00 HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105639076 29.11.2013 | | Agency staff | 1,258.00 HCL SOCIAL CARE |
| | | | | | |

| Revenue | Childrens Services | 5105636917 15.11.2013 Children In Need 1 | Agency staff | 1,480.00 HCL SOCIAL CARE |
|----------------------|--|--|--|--|
| Revenue | Childrens Services | 5105634182 06.11.2013 Fostering Team | Agency staff | 1,258.00 HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105635067 04.11.2013 Fostering Team | Agency staff | 1,258.00 HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105636914 15.11.2013 Fostering Team | Agency staff | 1,020.00 HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105637884 22.11.2013 Children In Need 1 | Agency staff | 1,480.00 HCL SOCIAL CARE |
| Revenue Revenue | Childrens Services Childrens Services | 5105638365 27.11.2013 Children In Need 1 5105635070 04.11.2013 Children In Need 1 | Agency staff | 1,480.00 HCL SOCIAL CARE 1,480.00 HCL SOCIAL CARE |
| Capital | Childrens Services Childrens Services | 5105636643 13.11.2013 | Agency staff Agency staff | 27.90 HCL SOCIAL CARE |
| Capital | Childrens Services Childrens Services | 5105636644 13.11.2013 Duty and Assessment 2 | Agency staff | 51.30 HCL SOCIAL CARE |
| Capital | Childrens Services | 5105636909 15.11.2013 Duty and Assessment 2 | Agency staff | 52.65 HCL SOCIAL CARE |
| Capital | Childrens Services | 5105636910 15.11.2013 Duty and Assessment 2 | Agency staff | 57.15 HCL SOCIAL CARE |
| Capital | Childrens Services | 5105636907 15.11.2013 Duty and Assessment 2 | Agency staff | 46.80 HCL SOCIAL CARE |
| Capital | Childrens Services | 5105636924 15.11.2013 Duty and Assessment 2 | Agency staff | 23.40 HCL SOCIAL CARE |
| Capital | Childrens Services Childrens Services | 5105636925 15.11.2013 Duty and Assessment 2 5105636926 15.11.2013 Duty and Assessment 2 | Agency staff | 21.60 HCL SOCIAL CARE 70.65 HCL SOCIAL CARE |
| Capital Revenue | Childrens Services | 5105030920 15.11.2013 Duty and Assessment 2 5105636927 15.11.2013 Duty and Assessment 2 | Agency staff Agency staff | 28.35 HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105636928 15.11.2013 Duty and Assessment 2 | Agency staff | 17.10 HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105635748 08.11.2013 Duty and Assessment 2 | Agency staff | 1,665.00 HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105638622 27.11.2013 Duty and Assessment 2 | Agency staff | 26.10 HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105637887 22.11.2013 Duty and Assessment 2 | Agency staff | 1,057.50 HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105637885 22.11.2013 Duty and Assessment 2 | Agency staff | 1,665.00 HCL SOCIAL CARE |
| Revenue Revenue | Childrens Services Childrens Services | 5105638375 27.11.2013 Duty and Assessment 2 5105638440 27.11.2013 Duty and Assessment 2 | Agency staff Agency staff | 1,665.00 HCL SOCIAL CARE 1,665.00 HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105638448 27.11.2013 Duty and Assessment 2 | Agency staff | 22.50 HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105635200 06.11.2013 Duty and Assessment 2 | Agency staff | 1,665.00 HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105633533 01.11.2013 Duty and Assessment 2 | Agency staff | 74.25 HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105633371 01.11.2013 Duty and Assessment 2 | Agency staff | 1,665.00 HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105631195 13.11.2013 Duty and Assessment 2 | Agency staff | 1,665.00 HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105631196 13.11.2013 Duty and Assessment 2 | Agency staff | 33.30 HCL SOCIAL CARE |
| Revenue Revenue | Childrens Services Community Wellbeing & Social Care | 5105636929 15.11.2013 Duty and Assessment 2 5105635037 04.11.2013 Emergency Duty Service | Agency staff Agency staff | 1,665.00 HCL SOCIAL CARE 2,706.00 HCL SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105635037 04.11.2013 Emergency Duty Service 5105635038 04.11.2013 Emergency Duty Service | Agency staff | 2,002.00 HCL SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105635039 04.11.2013 Emergency Duty Service | Agency staff | 2,024.00 HCL SOCIAL CARE |
| Capital | Community Wellbeing & Social Care | 5105633593 01.11.2013 Emergency Duty Service | Agency staff | 924.00 HCL SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105633733 01.11.2013 Emergency Duty Service | Agency staff | 1,320.00 HCL SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105634057 01.11.2013 Emergency Duty Service | Agency staff | 2,046.00 HCL SOCIAL CARE |
| Revenue | Childrens Services | 5105638313 27.11.2013 Court Work & Consultancy Services | Legal Fees - Other Parties | 366.16 HEYES SAMUEL |
| Revenue Revenue | Childrens Services Childrens Services | 5105638313 27.11.2013 Court Work & Consultancy Services | Legal Fees - Other Parties | 4.32 HEYES SAMUEL 1.50 HEYES SAMUEL |
| Revenue | Economy & Environment | 5105638313 27.11.2013 Court Work & Consultancy Services 5105636998 20.11.2013 Diversity & Workforce | Legal Fees - Other Parties Training | 1,265.00 HIGHBURY COLLEGE |
| Revenue | Community Wellbeing & Social Care | 5105638641 29.11.2013 Newport Library | Property Services - Day to day maintenance | 95.00 HILLBANS PEST CONTROL LTD |
| Revenue | Childrens Services | 5105636009 08.11.2013 Thompson House Tuition Centre (PRU) | Minor Works | 80.00 HILLBANS PEST CONTROL LTD |
| Revenue | Childrens Services | 5105638383 27.11.2013 Carisbrooke Contact Centre | Minor Works | 360.00 HILLBANS PEST CONTROL LTD |
| Revenue | Childrens Services | 5105637901 22.11.2013 Purchased Residential | Charges from Independent Providers | 14,798.57 HILLCREST CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634300 06.11.2013 REDACTED PERSONAL DATA | Order Settlement | 1,699.88 HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634300 06.11.2013 REDACTED PERSONAL DATA | Order Settlement | 1,622.60 HOLMDALE HOUSE LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634300 06.11.2013 REDACTED PERSONAL DATA 5105634300 06.11.2013 Dementia Residential care | Order Settlement Charges from Independent Providers | 1,699.88 HOLMDALE HOUSE LTD 1.699.88 HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634300 06.11.2013 Definentia Residential Care 5105634300 06.11.2013 REDACTED PERSONAL DATA | Order Settlement | 1,998.08 HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634300 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634300 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634300 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,727.88 HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634300 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634300 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 HOLMDALE HOUSE LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634300 06.11.2013 Elderly Mentally III Residential Care 5105634300 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,699.88 HOLMDALE HOUSE LTD 1,998.08 HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634300 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634300 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634300 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634300 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634300 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 HOLMDALE HOUSE LTD |
| Revenue Revenue | Community Wellbeing & Social Care | 5105634300 06.11.2013 Elderly Frail Residential Care 5105634300 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 HOLMDALE HOUSE LTD 1,622.60 HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634300 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,622.60 HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634300 06.11.2013 REDACTED PERSONAL DATA | Order Settlement | 1,998.08 HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634300 06.11.2013 REDACTED PERSONAL DATA | Order Settlement | 1,699.88 HOLMDALE HOUSE LTD |
| Revenue | Resources | 5105635072 04.11.2013 Capital Receipts | Capital Contractor Payments | 375.00 HOSE RHODES DICKSON |
| Revenue | Economy & Environment | 5105638315 27.11.2013 Economic Development | Payment to Private Contractors | 5,261.27 HOSPITALITY TRAINING PARTNERSHIP IW |
| Revenue | Economy & Environment | 5105639165 29.11.2013 Economic Development | Payment to Private Contractors | 4,500.00 HOSPITALITY TRAINING PARTNERSHIP IW |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105637540 20.11.2013 Public Health Core 5105637540 20.11.2013 Adult Community Learning | Payment to Private Contractors Training | 410.00 HOVERTRAVEL LTD 16.50 HOVERTRAVEL LTD |
| Revenue | Community Wellbeing & Social Care | 5105637540 20.11.2013 Adult Community Learning 5105637540 20.11.2013 Adult Community Learning | Training | 2.70 HOVERTRAVEL LTD |
| Revenue | Economy & Environment | 5105638305 27.11.2013 Addit Community Learning | Hire of General Equipment | 93.00 HSS HIRE SERVICE GROUP LTD |
| Revenue | Economy & Environment | 5105635047 04.11.2013 October Walking Festival | Advertising & Publicity | 300.00 HUBERT BURDA MEDIA UK |
| Revenue | Community Wellbeing & Social Care | 5105637602 22.11.2013 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 881.44 HUNNYHILL PROPERTIES LTD |
| Revenue | Community Wellbeing & Social Care | 5105637602 22.11.2013 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 695.89 HUNNYHILL PROPERTIES LTD |
| Revenue | Community Wellbeing & Social Care | 5105637365 20.11.2013 Integrated Community Equipment Service | Operational Equipment | 65.66 IT S TOOLS LTD |
| Revenue Revenue | Community Wellbeing & Social Care | 5105637205 20.11.2013 Integrated Community Equipment Service | General Materials Stock Purchases | 10.35 IT S TOOLS LTD 13.82 IT S TOOLS LTD |
| Revenue | Economy & Environment Economy & Environment | 5105637207 20.11.2013 Fire Technical Support 5105637207 20.11.2013 Fire Technical Support | Stock Purchases Stock Purchases | 152.77 IT S TOOLS LTD |
| Revenue | Community Wellbeing & Social Care | 5105637207 20.11.2013 File Fediliical Support 5105637201 20.11.2013 Stop Smoking Services & Interventions | Payment to Private Contractors | 10,912.00 I W CHAMBER OF COMMERCE LIMITED |
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| Revenue | Community Wellbeing & Social Care | 5105633715 13.11.2013 Dinosaur Isle Museum (Sandown Geology) | Marketing Costs | 513.00 I W CHAMBER OF COMMERCE LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105633715 13.11.2013 Dinosaur Isle Museum (Sandown Geology) | Marketing Costs | 2,779.00 I W CHAMBER OF COMMERCE LIMITED |
| Revenue | Economy & Environment | 5105634127 06.11.2013 Economic Development | Consultants Fees | 1,524.00 I W CHAMBER OF COMMERCE LIMITED |
| Revenue | Economy & Environment | 5105635754 08.11.2013 Crematorium | Training | 475.00 ICCM |
| Revenue | Economy & Environment | 5105633491 08.11.2013 Crematorium | Training | 35.00 ICCM |
| Revenue | Economy & Environment | 5105635685 08.11.2013 Medina Leisure Centre | Delegated Minor Maintenance | 176.53 ICR SYSTEMS |
| Revenue | Community Wellbeing & Social Care | 5105636097 13.11.2013 Ventnor Library | Computer Software & Consumables | 269.00 ICR SYSTEMS |
| Revenue | Economy & Environment | 5105637541 20.11.2013 Shanklin Lift | Payment to Private Contractors | 135.00 ICR SYSTEMS |
| Revenue | Community Wellbeing & Social Care | 5105637192 20.11.2013 Public Libraries Central | Office Equipment | 40.00 ICR SYSTEMS |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105632147 01.11.2013 Public Libraries Central | Office Equipment | 40.00 ICR SYSTEMS |
| Revenue | Economy & Environment | 5105636240 13.11.2013 The Heights | Stationery | 38.00 ICR SYSTEMS |
| Revenue | Community Wellbeing & Social Care | 5105636977 15.11.2013 Workforce Development Schools | Training | 400.00 ICTTALK LTD |
| Revenue | Economy & Environment | 5105634160 06.11.2013 Leisure Management & Admin | Professional Services | 877.50 IDML |
| Revenue | Community Wellbeing & Social Care | 5105638317 27.11.2013 Integrated Community Equipment Service | General Materials | 36.92 IDML |
| Revenue | Community Wellbeing & Social Care | 5105638317 27.11.2013 Integrated Community Equipment Service | General Materials | 1.50 IDML |
| Revenue | Economy & Environment | 5105636010 08.11.2013 Ferry Operation | Clothing & Laundry | 51.85 IDML |
| Revenue | Resources | 5105636944 15.11.2013 Local Land Charges | Computer Software Licencing | 3,000.00 IDOX SOFTWARE LTD |
| Revenue | Resources | 5105636944 15.11.2013 Local Land Charges | | 2,000.00 IDOX SOFTWARE LTD |
| | | | Computer Software Licencing | |
| Revenue | Economy & Environment | 5105635184 06.11.2013 Coast Protection | Payment to Private Contractors | 350.00 IMPHOUSE LTD |
| Revenue | Economy & Environment | 5105635185 06.11.2013 Coast Protection | Payment to Private Contractors | 1,309.00 IMPHOUSE LTD |
| Revenue | Economy & Environment | 5105636956 15.11.2013 Coast Protection | Payment to Private Contractors | 743.00 IMPHOUSE LTD |
| Revenue | Economy & Environment | 5105636300 13.11.2013 Planning Business Support | Computer Purchase & Rental | 54.99 INCOM TELECOMMUNICATIONS |
| Revenue | Economy & Environment | 5105636300 13.11.2013 Planning Business Support | Computer Purchase & Rental | 8.75 INCOM TELECOMMUNICATIONS |
| Revenue | Community Wellbeing & Social Care | 5105635654 08.11.2013 NIACE Project | Grants to External Bodies | 1,000.00 INDEPENDENT ARTS |
| Revenue | Economy & Environment | 5105632711 27.11.2013 Deputy Chief Fire Office | Medical Fees and Staff Welfare | 175.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Revenue | Economy & Environment | 5105632711 27.11.2013 Development Control | Medical Fees and Staff Welfare | 300.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| | | | | |
| Revenue | Childrens Services | 5105638376 27.11.2013 Referral & Assessment | Medical Fees and Staff Welfare | 300.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Capital | Childrens Services | 5105632711 27.11.2013 Looked After Children Units 5-7 | Medical Fees and Staff Welfare | 225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Revenue | Childrens Services | 5105632711 27.11.2013 Niton Primary | Medical Fees and Staff Welfare | 300.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Revenue | Community Wellbeing & Social Care | 5105638376 27.11.2013 Westminster House | Medical Fees and Staff Welfare | 225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Revenue | Community Wellbeing & Social Care | 5105634105 06.11.2013 Self Directed Support Team | Medical Fees and Staff Welfare | 165.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Revenue | Economy & Environment | 5105632711 27.11.2013 Ferry Operation | Medical Fees and Staff Welfare | 300.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Revenue | Economy & Environment | 5105634105 06.11.2013 Environment officers | Medical Fees and Staff Welfare | 300.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Revenue | Economy & Environment | 5105638376 27.11.2013 Environment officers | Medical Fees and Staff Welfare | 300.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Revenue | Childrens Services | 5105632711 27.11.2013 Beaulieu House | Medical Fees and Staff Welfare | 300.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Revenue | Childrens Services | 5105638376 27.11.2013 Disabled Childrens Team | Medical Fees and Staff Welfare | 300.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
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| Revenue | Community Wellbeing & Social Care | 5105634105 06.11.2013 Museums & Collections Management | Medical Fees and Staff Welfare | 300.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Revenue | Community Wellbeing & Social Care | 5105638376 27.11.2013 Newport Library | Medical Fees and Staff Welfare | 300.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Revenue | Community Wellbeing & Social Care | 5105638376 27.11.2013 Wightcare | Medical Fees and Staff Welfare | 125.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Revenue | Resources | 5105632711 27.11.2013 Registration Of Births, Deaths, Marriages | Medical Fees and Staff Welfare | 175.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Revenue | Economy & Environment | 5105632711 27.11.2013 Fire Operations | Medical Fees and Staff Welfare | 300.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Revenue | Economy & Environment | 5105634105 06.11.2013 Fire Operations | Medical Fees and Staff Welfare | 300.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Revenue | Economy & Environment | 5105634105 06.11.2013 Fire Operations | Medical Fees and Staff Welfare | 1,170.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Revenue | Economy & Environment | 5105638376 27.11.2013 Fire Operations | Medical Fees and Staff Welfare | 225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Revenue | Community Wellbeing & Social Care | 5105638376 27.11.2013 | Medical Fees and Staff Welfare | 225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| | | | | |
| Revenue | Resources | 5105638376 27.11.2013 Call Centre | Medical Fees and Staff Welfare | 225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Revenue | Economy & Environment | 5105632711 27.11.2013 Parking Attendants | Medical Fees and Staff Welfare | 225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Revenue | Economy & Environment | 5105634105 06.11.2013 Parking Attendants | Medical Fees and Staff Welfare | 300.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Revenue | Economy & Environment | 5105632711 27.11.2013 Parking Attendants | Medical Fees and Staff Welfare | 295.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Revenue | Community Wellbeing & Social Care | 5105634105 06.11.2013 Overbrook | Medical Fees and Staff Welfare | 300.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Revenue | Resources | 5105638376 27.11.2013 Council Tax | Medical Fees and Staff Welfare | 225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Revenue | Economy & Environment | 5105632711 27.11.2013 Insurance | Medical Fees and Staff Welfare | 225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Revenue | Childrens Services | 5105638660 29.11.2013 Country Dancing | Order Settlement | 400.00 INN ON THE GREEN |
| Revenue | | 5105634289 06.11.2013 REDACTED PERSONAL DATA | Order Settlement | 1,998.08 IOW CARE LTD |
| | Community Wellbeing & Social Care | 5105634289 06.11.2013 | | |
| Revenue | Community Wellbeing & Social Care | | Charges from Independent Providers | 1,622.60 IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634289 06.11.2013 Mental Health Residential Care | Charges from Independent Providers | 1,622.60 IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634289 06.11.2013 Mental Health Residential Care | Charges from Independent Providers | 1,622.60 IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634289 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634289 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634289 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634289 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,699.88 IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634289 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634289 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1.622.60 IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634289 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,622.60 IOW CARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105634289 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634287 06.11.2013 Mental Health Residential Care | Charges from Independent Providers | 1,622.60 IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634287 06.11.2013 Physical Disability Residential Care | Charges from Independent Providers | 1,622.60 IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634287 06.11.2013 Physical Disability Residential Care | Charges from Independent Providers | 1,622.60 IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634287 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634287 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634287 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1.699.88 IOW CARE LTD |
| Revenue | Childrens Services | 5105634123 06.11.2013 Duty and Assessment 2 | Agency staff | 1,998.00 IPEOPLE SERVICES LTD |
| Revenue | Childrens Services Childrens Services | 5105635140 22.11.2013 Duty and Assessment 2 | Agency staff | 1,998.00 IPEOPLE SERVICES LTD |
| | | | Chargos from Independent Pro | |
| Revenue | Childrens Services | 5105637420 20.11.2013 Purchased Residential | Charges from Independent Providers | 560.00 ISLAND ADULT CHOICES |
| Revenue | Economy & Environment | 5105635026 04.11.2013 Medina Bar Stock | Order Settlement | -7.52 ISLAND ALES LTD |
| Revenue | Economy & Environment | 5105637213 20.11.2013 Medina Bar Stock | Order Settlement | 855.43 ISLAND ALES LTD |
| Revenue | Economy & Environment | 5105637214 20.11.2013 Medina Bar Stock | Order Settlement | 353.48 ISLAND ALES LTD |
| Revenue | Economy & Environment | 5105637215 20.11.2013 Medina Bar Stock | Order Settlement | -31.92 ISLAND ALES LTD |
| Revenue | Economy & Environment | 5105637216 20.11.2013 Medina Bar Stock | Order Settlement | 792.89 ISLAND ALES LTD |
| Revenue | Childrens Services | 5105633494 08.11.2013 Purchased Residential | Charges from Independent Providers | 7,218.92 ISLAND CHOICES |
| Revenue | Economy & Environment | 5105638459 27.11.2013 Fire Technical Support | Vehicle Maintenance Costs | 1,331.78 ISLAND COACHWORKS AND COATINGS |
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| Revenue | Community Wellbeing & Social Care | 5105637937 22.11.2013 | | Professional Services | 658.00 ISLAND COACHWORKS AND COATINGS |
| Revenue | Community Wellbeing & Social Care | 5105637421 20.11.2013 | | Professional Services | 527.00 ISLAND COACHWORKS AND COATINGS |
| Revenue | Community Wellbeing & Social Care | 5105634202 06.11.2013 | Seagulls | Vehicle Maintenance Costs | 845.85 ISLAND COACHWORKS AND COATINGS |
| Revenue | Childrens Services | 5105634204 06.11.2013 | | Vehicle Maintenance Costs | 1,042.00 ISLAND COACHWORKS AND COATINGS |
| Revenue | Economy & Environment | 5105637542 20.11.2013 | | Payment to Private Contractors | 3,160.00 ISLAND CRANE HIRE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105639034 29.11.2013 | | Consumable Cleaning Materials | 83.70 ISLAND ENVIRONMENTAL HYGIENE LTD |
| Revenue | Economy & Environment | 5105635021 06.11.2013 | Heights Cafe Stock | Order Settlement | -27.00 ISLAND FOOD SERVICES |
| Revenue | Economy & Environment | 5105637935 22.11.2013 | Heights Cafe Stock | Order Settlement | 58.75 ISLAND FOOD SERVICES |
| | | | | | |
| Revenue | Economy & Environment | 5105635168 06.11.2013 | | Order Settlement | 90.75 ISLAND FOOD SERVICES |
| Revenue | Childrens Services | 5105636957 15.11.2013 | Fostering Team | Furniture and Fittings | 745.00 ISLAND FURNISHING LTD |
| Revenue | Community Wellbeing & Social Care | 5105634294 06 11 2013 | REDACTED PERSONAL DATA | Order Settlement | 1.998.08 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636386 13.11.2013 | Eldorly Froil Doygoro | Charges from Independent Providers | 259.04 ISLAND HEALTHCARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637861 22.11.2013 | Elderly Frail Daycare | Charges from Independent Providers | 0.00 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636385 13.11.2013 | Elderly Frail Daycare | Charges from Independent Providers | 416.20 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634294 06.11.2013 | REDACTED PERSONAL DATA | Order Settlement | 1.699.88 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 927.68 ISLAND HEALTHCARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638269 27.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 3,996.16 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634294 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 ISLAND HEALTHCARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634294 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634294 06 11 2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1.699.88 ISLAND HEALTHCARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634294 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634275 06 11 2013 | REDACTED PERSONAL DATA | Order Settlement | 2.672.32 ISLAND HEALTHCARE LTD |
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| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | 2,672.32 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | 504.68 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634275 06.11.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,998.08 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636383 13.11.2013 | | Charges from Independent Providers | 518.08 ISLAND HEALTHCARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | 1,699.88 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634306 06.11.2013 | Dementia Residential care | Charges from Independent Providers | 1,699.88 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105635253 08 11 2013 | Elderly Mentally III Nursing Island | Charges from Independent Providers | 286.32 ISLAND HEALTHCARE LTD |
| | | | | | 8.016.96 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105635253 08.11.2013 | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,672.32 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634275 06.11.2013 | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,672.32 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,672.32 ISLAND HEALTHCARE LTD |
| | Community Wellbeing & Cocial Care | | Dementia Residential care | | 1.699.88 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105634306 06.11.2013 | Dementia Residential care | Charges from Independent Providers | 1,699.88 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634275 06.11.2013 | Dementia Residential care | Charges from Independent Providers | 1,998,08 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634306 06 11 2013 | Mental Health Residential Care | Charges from Independent Providers | 1,998.08 ISLAND HEALTHCARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Mental Health Residential Care | Charges from Independent Providers | 1,998.08 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634275 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634275 06 11 2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 141.21 ISLAND HEALTHCARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634275 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 ISLAND HEALTHCARE LTD |
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| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634306 06.11.2013 | Elderly Mentally III Residential Care | Regular Respite Care | 1,699.88 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634306 06.11.2013 | | Charges from Independent Providers | 1,998.08 ISLAND HEALTHCARE LTD |
| | Community Wellbeing & Social Care | | | | 1.699.88 ISLAND HEALTHCARE LTD |
| Revenue | | 5105634306 06.11.2013 | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105639118 29.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 999.04 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Regular Respite Care | 1,070.40 ISLAND HEALTHCARE LTD |
| | Community Wellbeing & Occial Care | | Elderly Mentally III Residential Care | | 1.699.88 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | | Regular Respite Care | |
| Revenue | Community Wellbeing & Social Care | 5105634306 06.11.2013 | | Charges from Independent Providers | 1,998.08 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1.699.88 ISLAND HEALTHCARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634275 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 ISLAND HEALTHCARE LTD |
| Revenue | | | | | 1,699.88 ISLAND HEALTHCARE LTD |
| | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1.699.88 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 3,020.64 ISLAND HEALTHCARE LTD |
| | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1.699.88 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | E10E634306 06 11 2010 | Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,998.08 ISLAND HEALTHCARE LTD |
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| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,898.00 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634270 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,667.84 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634270 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Regular Respite Care | 1.216.95 ISLAND HEALTHCARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Regular Respite Care | 3,245.20 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 3,939.88 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 ISLAND HEALTHCARE LTD |
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| revenue | Community Wellbeing & Social Care | 5105634306 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,699.88 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634270 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634270_06.11.2013 | Charges from Independent Providers | 1.998.08 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634275 06.11.2013 REDACTED PERSONAL DATA | Order Settlement | 2.672.32 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634270 06.11.2013 REDACTED PERSONAL DATA | Order Settlement | 1,699.88 ISLAND HEALTHCARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105634275 06.11.2013 REDACTED PERSONAL DATA | Order Settlement | 1,699.88 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634275 06.11.2013 REDACTED PERSONAL DATA | Order Settlement | 1,998.08 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634275 06.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634275 06.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634275 06.11.2013 Physical Disability Nursing Island | Charges from Independent Providers | 2,672.32 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634275 06.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 ISLAND HEALTHCARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105634275 06.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 ISLAND HEALTHCARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105634275 06.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 ISLAND HEALTHCARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105634275 06.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634275 06.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636128 13.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 477.20 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636128 13.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634275 06.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634275 06.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 ISLAND HEALTHCARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105634306 06.11.2013 Learning Disability Residential Care | Charges from Independent Providers | 2,545.76 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634306 06.11.2013 Learning Disability Residential Care | Charges from Independent Providers | 2,545.76 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636384 13.11.2013 Elderly Mentally III Daycare | Charges from Independent Providers | 346.68 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105637637 22.11.2013 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 780.00 ISLAND LETTINGS LTD |
| Revenue | Community Wellbeing & Social Care | 5105637637 22.11.2013 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 888.33 ISLAND LETTINGS LTD |
| Revenue | Economy & Environment | 5105635111 22.11.2013 IOW Festival of Walking | Advertising & Publicity | |
| | | | | 299.00 ISLAND LIFE MAGAZINE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636241 20.11.2013 Renewal & Enforcement | Payment to Private Contractors | 210.00 ISLAND MOBILITY |
| Revenue | Resources | 5105622683 29.11.2013 Pension Administration | Printing Costs | 115.00 ISLAND PRINTERS LTD |
| Revenue | Economy & Environment | 5105636221 13.11.2013 Highways PFI Contract | Highways PFI Unitary Charge | 1,410,555.12 ISLAND ROADS SERVICES LTD |
| Revenue | Childrens Services | 5105635053 04.11.2013 Education Participation Team | Fixed Telephones | 50.00 ISLAND TELECOM GROUP |
| Revenue | Economy & Environment | 5105638558 27.11.2013 Island Waste Recycling Contract | Payment to Private Contractors | 15.362.20 ISLAND WASTE SERVICES |
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| Revenue | Economy & Environment | 5105638558 27.11.2013 Island Waste Recycling Contract | Waste Contractors | 54,728.75 ISLAND WASTE SERVICES |
| Revenue | Economy & Environment | 5105637114 20.11.2013 Lynnbottom Leachate Treatment Works | Payment to Private Contractors | 3,587.57 ISLAND WASTE SERVICES |
| Revenue | Economy & Environment | 5105637384 27.11.2013 Project Manager Waste Strategy | Consultants Fees | 405.06 ISLAND WASTE SERVICES |
| Revenue | Economy & Environment | 5105638191 22.11.2013 Project Manager Waste Strategy | Consultants Fees | 405.06 ISLAND WASTE SERVICES |
| Revenue | Economy & Environment | 5105638558 27.11.2013 Island Waste Refuse Collection Contract | Waste Contractors | 269,046.93 ISLAND WASTE SERVICES |
| Revenue | Economy & Environment | 5105638558 27.11.2013 Island Waste Refuse Disposal Contract | Waste Contractors | 198,744.76 ISLAND WASTE SERVICES |
| | | | | |
| Revenue | Economy & Environment | 5105636603 13.11.2013 Island Waste Landfill Tax | Payment to Private Contractors | 41,260.32 ISLAND WASTE SERVICES |
| Revenue | Economy & Environment | 5105636641 13.11.2013 Island Waste Landfill Tax | Payment to Private Contractors | 40,692.96 ISLAND WASTE SERVICES |
| Revenue | Economy & Environment | 5105639145 29.11.2013 Island Waste Landfill Tax | Payment to Private Contractors | 48,049.92 ISLAND WASTE SERVICES |
| Revenue | Economy & Environment | 5105636225 13.11.2013 Island Waste Refuse Collection Contract | Payment to Private Contractors | 2.964.25 ISLAND WASTE SERVICES |
| Revenue | Community Wellbeing & Social Care | 5105635716 08.11.2013 Public Libraries Central | Professional Services | 3,000.00 ISLAND WASTE SERVICES |
| | | | | |
| Revenue | Economy & Environment | 5105637114 20.11.2013 Lynnbottom Landfill Site | Payment to Private Contractors | 2,361.60 ISLAND WASTE SERVICES |
| Revenue | Childrens Services | 5105636242 15.11.2013 Short Breaks | Payments to Voluntary and Other Associations | 90.00 ISLAND YOUTH WATER ACTIVITIES CENTRE (IW)LTD |
| Revenue | Community Wellbeing & Social Care | 5105634256 06.11.2013 REDACTED PERSONAL DATA | Order Settlement | 1,622.60 ISLANDCARE LTD |
| Revenue | | 5105634256 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,622.60 ISLANDCARE LTD |
| revende | Community Wellbeing & Social Care | 5105634256 U6.11.2013 Elderly Mentally III Residential Care | | 1,998.08 ISLANDCARE LTD |
| | Community Wellbeing & Social Care Community Wellbeing & Social Care | | | |
| Revenue | Community Wellbeing & Social Care | 5105634235 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 521 EE ISLANDCADE LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634235 06.11.2013 Elderly Mentally III Residential Care 5105638389 27.11.2013 Elderly Frail Residential Care | Charges from Independent Providers Charges from Independent Providers | 521.55 ISLANDCARE LTD |
| Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634235 06.11.2013 Elderlý Mentallý III Residential Care 5105638256 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers | 1,998.08 ISLANDCARE LTD |
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| Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634235 06.11.2013 Elderly Mentall ¹ / ₂ III Residential Care 5105638389 27.11.2013 Elderly Frail Residential Care 5105634256 06.11.2013 Elderly Frail Residential Care 5105634256 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers | 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD |
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| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care | 5105634235 06.11.2013 Elderfy Mentally III Residential Care 510563389 27.11.2013 Elderfy Frail Residential Care 5105634256 06.11.2013 Elderfy Frail Residential Care | Charges from Independent Providers | 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,928.08 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care | 5105634235 06.11.2013 Elderly Mentall VIII Residential Care 5105634256 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,928.06 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD |
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| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Economy & Environment | 5105634235 06.11.2013 Elderfy Mentall y III Residential Care 5105634256 06.11.2013 Elderfy Frail Residential Care 5105637927 22.11.2013 Allotments | Charges from Independent Providers Order Settlement Payment to Private Contractors Payment to Private Contractors | 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.61 ISLANDCARE LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment | 5105634235 06.11.2013 Elderly Frail Residential Care 5105634256 06.11.2013 Elderly Frail Residential Care 5105635144 22.11.2013 Allotments 5105637937 22.11.2013 Allotments | Charges from Independent Providers Order Settlement Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors | 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,623.60 ISLANDCARE LTD 1,630.00 ISLANDWIDE GROUNDS MAINTENANCE LTD 17,151.87 ISLANDWIDE GROUNDS MAINTENANCE LTD 17,693.37 ISLANDWIDE GROUNDS MAINTENANCE LTD |
| Revenue | Community Wellbeing & Social Care Conomy & Environment Economy & Environment Economy & Environment Economy & Environment | 5105634235 06.11.2013 Elderfy Mentally III Residential Care 5105634256 06.11.2013 Elderfy Frail Residential Care 5105634256 06.11.2013 Allotments 5105637932 22.11.2013 Allotments 5105637932 22.11.2013 Allotments | Charges from Independent Providers Order Settlement Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors | 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDWIDE GROUNDS MAINTENANCE LTD 17,693.71 ISLANDWIDE GROUNDS MAINTENANCE LTD 17,693.71 ISLANDWIDE GROUNDS MAINTENANCE LTD |
| Revenue | Community Wellbeing & Social Care Economy & Environment | 5105634235 06.11.2013 Elderly Mentall VIII Residential Care 5105634256 06.11.2013 Elderly Frail Residential Care 5105634256 06.11.2013 REDACTED PERSONAL DATA 5105637937 22.11.2013 Allotments 5105637931 22.11.2013 Allotments 510563998 51.51.12013 Tree Felling / Replacement | Charges from Independent Providers Charges from Ind | 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 4,800.00 ISLANDCARE LTD 17,151.87 ISLANDWIDE GROUNDS MAINTENANCE LTD 17,669.37 ISLANDWIDE GROUNDS MAINTENANCE LTD 17,669.37 ISLANDWIDE GROUNDS MAINTENANCE LTD 17,669.37 ISLANDWIDE GROUNDS MAINTENANCE LTD |
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| Revenue | Community Wellbeing & Social Care Economy & Environment | 5105634235 06.11.2013 Elderly Mentall VIII Residential Care 5105638389 27.11.2013 Elderly Frail Residential Care 5105634256 06.11.2013 Elderly Frail Residential Care 51056374256 06.11.2013 REDACTED PERSONAL DATA 510563794 22.11.2013 Allotments 5105637931 22.11.2013 Allotments 5105637932 22.11.2013 Allotments 5105637935 12.11.2013 Parks/ Gardens Inspectors 510563714 06.11.2013 Trading Standards | Charges from Independent Providers Charges from Ind | 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 4,800.00 ISLANDCARE LTD 4,800.00 ISLANDWIDE GROUNDS MAINTENANCE LTD 17,151.87 ISLANDWIDE GROUNDS MAINTENANCE LTD 17,669.37 ISLANDWIDE GROUNDS MAINTENANCE LTD 400.00 ISLANDWIDE GROUNDS MAINTENANCE LTD 1,989.00 ISLANDWIDE GROUNDS MAINTENANCE LTD 1,989.00 ISLANDWIDE GROUNDS MAINTENANCE LTD 1,989.00 ISLANDWIDE GROUNDS MAINTENANCE LTD 1,000 ISLANDWIDE GROUNDS MAINTENANCE LTD 7,000 ISLE OF WIGHT COLLEGE |
| Revenue | Community Wellbeing & Social Care Economy & Environment | 5105634235 06.11.2013 Elderly Mentall VIII Residential Care 5105638389 27.11.2013 Elderly Frail Residential Care 5105634256 06.11.2013 Elderly Frail Residential Care 51056374256 06.11.2013 REDACTED PERSONAL DATA 510563794 22.11.2013 Allotments 5105637931 22.11.2013 Allotments 5105637932 22.11.2013 Allotments 5105637935 12.11.2013 Parks/ Gardens Inspectors 510563714 06.11.2013 Trading Standards | Charges from Independent Providers Charges from Ind | 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 4,800.00 ISLANDCARE LTD 4,800.00 ISLANDWIDE GROUNDS MAINTENANCE LTD 17,151.87 ISLANDWIDE GROUNDS MAINTENANCE LTD 17,669.37 ISLANDWIDE GROUNDS MAINTENANCE LTD 400.00 ISLANDWIDE GROUNDS MAINTENANCE LTD 1,989.00 ISLANDWIDE GROUNDS MAINTENANCE LTD |
| Revenue | Community Wellbeing & Social Care Economy & Environment | 5105634256 06.11.2013 Elderly Frail Residential Care 5105635144 22.11.2013 Elderly Frail Residential Care 5105637973 22.11.2013 Allotments 5105637973 22.11.2013 Allotments 5105637974 22.11.2013 Allotments 5105637974 22.11.2013 Tree Felling / Replacement 5105637974 06.11.2013 Tree Felling / Replacement 5105635177 06.11.2013 Trading Slandards 5105635177 06.11.2013 Trading Slandards | Charges from Independent Providers Charges from Ind | 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,762.60 ISLANDCARE LTD 1,762.60 ISLANDWIDE GROUNDS MAINTENANCE LTD 1,7699.37 ISLANDWIDE GROUNDS MAINTENANCE LTD 1,7699.37 ISLANDWIDE GROUNDS MAINTENANCE LTD 1,7699.37 ISLANDWIDE GROUNDS MAINTENANCE LTD 1,699.30 ISLANDWIDE GROUNDS MAINTENANCE LTD 1,699.30 ISLANDWIDE GROUNDS MAINTENANCE LTD 1,698.00 ISLANDWIDE GROUNDS MAINTENANCE LTD |
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| Revenue | Community Wellbeing & Social Care Economy & Environment Community Wellbeing & Social Care Community Services Childrens Services | 5105634235 06.11.2013 Elderly Frail Residential Care 5105634256 06.11.2013 Elderly Frail Residential Care 5105637426 22.11.2013 Allotments 5105637931 22.11.2013 Allotments 5105637932 22.11.2013 Allotments 5105637934 22.11.2013 Trading Standards 510563714 06.11.2013 Trading Standards 5105635147 06.11.2013 Trading Standards 5105635141 02.11.2013 Allotments 5105636363 13.11.2013 Allotments 5105636363 13.11.2013 Allotments 5105636638 13.11.2013 Allotments 5105636638 13.11.2013 Elderly Frail Residential Care 5105636363 13.11.2013 Elderly Frail Residential Care 5105637931 Elderly Frail Residential Care 510563 | Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Training Training Training Training Training Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Payments to Health Authorities Payments to Health Authorities | 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,689.37 ISLANDWIDE GROUNDS MAINTENANCE LTD 17,151.87 ISLANDWIDE GROUNDS MAINTENANCE LTD 17,669.37 ISLANDWIDE GROUNDS MAINTENANCE LTD 17,669.37 ISLANDWIDE GROUNDS MAINTENANCE LTD 1,698.00 ISLANDWIDE GROUNDS MAINTENANCE LTD 1,698.00 ISLANDWIDE GROUNDS MAINTENANCE LTD 1,698.00 ISLANDWIDE GROUNDS MAINTENANCE LTD 7,000 ISLE OF WIGHT COLLEGE 600.0 ISLE OF WIGHT COLLEGE 149.00 ISLE OF WIGHT COLLEGE 2,931.92 ISLE OF WIGHT COLLEGE 5,000 ISLE OF WIGHT JOBS LIMITED 5,000 ISLE OF WIGHT JOBS LIMITED 7,000 ISLE OF WIGHT NHS TRUST (PROV) 28,974.24 ISLE OF WIGHT NHS TRUST (PROV) 28,974.24 ISLE OF WIGHT NHS TRUST (PROV) 28,974.24 ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Community Wellbeing & Social Care Childrens Services | 5105634256 06.11.2013 Elderly Frail Residential Care 5105633144 22.11.2013 Elderly Frail Residential Care 51056337927 22.11.2013 Allotments 5105637932 22.11.2013 Allotments 5105637932 22.11.2013 Allotments 5105637932 22.11.2013 Tree Felling / Replacement 5105637932 42.11.2013 Tree Felling / Replacement 5105637934 Edit Standards 5105637118 20.11.2013 Trading Standards 5105637118 20.11.2013 Trading Standards 5105636301 13.11.2013 Economic Development 5105636363 13.11.2013 Economic Development 5105636363 13.11.2013 Economic Development 5105636363 13.11.2013 Human Resources Support Team 5105636301 13.11.2013 Human Resources Support Team 5105637265 20.11.2013 Post Inspection Improvement cost | Charges from Independent Providers Order Settlement Payment to Private Contractors Payments to Publicity Payments to Health Authorities Payments to Health Authorities | 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDWIDE GROUNDS MAINTENANCE LTD 1,7151.87 ISLANDWIDE GROUNDS MAINTENANCE LTD 1,7,699.37 ISLANDWIDE GROUNDS MAINTENANCE LTD 1,7,699.37 ISLANDWIDE GROUNDS MAINTENANCE LTD 1,699.00 ISLANDWIDE GROUNDS MAINTENANCE LTD 1,699.00 ISLANDWIDE GROUNDS MAINTENANCE LTD 7,000 ISLE OF WIGHT COLLEGE 660.00 ISLE OF WIGHT COLLEGE 149.00 ISLE OF WIGHT COLLEGE 149.00 ISLE OF WIGHT COLLEGE 2,931.92 ISLE OF WIGHT COLLEGE 5,000 ISLE OF WIGHT COLLEGE 5,000 ISLE OF WIGHT JOBS LIMITED 5,000 ISLE OF WIGHT JOBS LIMITED 7,000 ISLE OF WIGHT JOBS LIMITED |
| Revenue | Community Wellbeing & Social Care Economy & Environment Community Wellbeing & Social Care Community Services Childrens Services | 5105634235 06.11.2013 Elderly Frail Residential Care 5105634256 06.11.2013 Elderly Frail Residential Care 5105637426 22.11.2013 Allotments 5105637931 22.11.2013 Allotments 5105637932 22.11.2013 Allotments 5105637934 22.11.2013 Trading Standards 510563714 06.11.2013 Trading Standards 5105635147 06.11.2013 Trading Standards 5105635141 02.11.2013 Allotments 5105636363 13.11.2013 Allotments 5105636363 13.11.2013 Allotments 5105636638 13.11.2013 Allotments 5105636638 13.11.2013 Elderly Frail Residential Care 5105636363 13.11.2013 Elderly Frail Residential Care 5105637931 Elderly Frail Residential Care 510563 | Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Training Training Training Training Training Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Payments to Health Authorities Payments to Health Authorities | 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,1622.60 ISLANDCARE LTD 1,1690.37 ISLANDWIDE GROUNDS MAINTENANCE LTD 1,716.99.37 ISLANDWIDE GROUNDS MAINTENANCE LTD 1,699.37 ISLANDWIDE GROUNDS MAINTENANCE LTD 1,699.30 ISLANDWIDE GROUNDS MAINTENANCE LTD 5,000 ISLE OF WIGHT COLLEGE 6,600 ISLE OF WIGHT COLLEGE 5,000 ISLE OF WIGHT JOBS LIMITED 5,000 ISLE OF WIGHT NHS TRUST (PROV) 28,974.24 ISLE OF WIGHT NHS TRUST (PROV) 28,974.24 ISLE OF WIGHT NHS TRUST (PROV) 28,974.24 ISLE OF WIGHT NHS TRUST (PROV) |

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| Revenue | Community Wellbeing & Social Care | 5105636958 15.11.2013 | | Payments to Health Authorities | 40.44 ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105636958 15.11.2013 | Occupational Therapy | Payments to Health Authorities | 48.24 ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105636958 15.11.2013 | Occupational Therapy | Payments to Health Authorities | 40.44 ISLE OF WIGHT NHS TRUST (PROV) |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105636958 15.11.2013 | Occupational Therapy | Payments to Health Authorities | 40.44 ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Community Wellbeing & Social Care | 5105636301 13.11.2013 | Workforce Development - Early Years | Training | 1,164.00 ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Resources | 5105636322 13.11.2013 | Coroner | Post Mortem Fees | 5,097.44 ISLE OF WIGHT NHS TRUST (PROV) |
| | | | | | |
| Revenue | Resources | | Coroner | Post Mortem Fees | 590.00 ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Resources | 5105636322 13.11.2013 | Coroner | Post Mortem Fees | 1,555.35 ISLE OF WIGHT NHS TRUST (PROV) |
| Revenue | Resources | | Corporate Health & Safety | Professional Services | 582.00 ISLE OF WIGHT NHS TRUST (PROV) |
| | | | | | |
| Revenue | Economy & Environment | | October Walking Festival | Advertising & Publicity | 420.00 ISLE OF WIGHT RADIO LTD |
| Revenue | Childrens Services | 5105634995 06.11.2013 | Short Breaks | Printing Costs | 589.00 IW BEACON LTD T/A BEACON PRINT |
| | | | | | |
| Revenue | Economy & Environment | 5105639109 29.11.2013 | Rights of Way Operations | Advertising & Publicity | 54.00 IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105639111 29.11.2013 | Rights of Way Operations | Advertising & Publicity | 54.00 IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105639110 29.11.2013 | Rights of Way Operations | Advertising & Publicity | 54.00 IW COUNTY PRESS LTD |
| | | | | | |
| Revenue | Economy & Environment | 5105639108 29.11.2013 | Rights of Way Operations | Advertising & Publicity | 54.00 IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105639106 29.11.2013 | Rights of Way Operations | Advertising & Publicity | 75.60 IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105639104 29.11.2013 | Rights of Way Operations | Advertising & Publicity | 54.00 IW COUNTY PRESS LTD |
| | | | | | |
| Revenue | Economy & Environment | | Leisure Management & Admin | Advertising & Publicity | 192.78 IW COUNTY PRESS LTD |
| Revenue | Resources | 5105635078 04.11.2013 | IT Software Development | Recruitment Advertising | 21.96 IW COUNTY PRESS LTD |
| Revenue | Community Wellbeing & Social Care | 5105635078 04.11.2013 | | Recruitment Advertising | 21.96 IW COUNTY PRESS LTD |
| | | | | | |
| Revenue | Resources | | Customer Enquiries | Recruitment Advertising | 21.96 IW COUNTY PRESS LTD |
| Revenue | Childrens Services | 5105638450 27.11.2013 | Visually Impaired Service | Recruitment Advertising | 34.16 IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105634996 06.11.2013 | Medina Theatre | Payment to Private Contractors | 347.76 IW COUNTY PRESS LTD |
| | | | | | |
| Revenue | Economy & Environment | 5105638461 27.11.2013 | Medina Theatre | Payment to Private Contractors | 408.24 IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105638465 27.11.2013 | Medina Theatre | Payment to Private Contractors | 423.36 IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105639168 29.11.2013 | Medina Theatre | Payment to Private Contractors | 317.52 IW COUNTY PRESS LTD |
| | | | | | |
| Revenue | Resources | 5105635078 04.11.2013 | Local Welfare Assistance Scheme | Recruitment Advertising | 21.96 IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105634170 06.11.2013 | Rights of Way Strategy | Advertising & Publicity | 243.00 IW COUNTY PRESS LTD |
| | | | | | |
| Revenue | Economy & Environment | | Rights of Way Strategy | Advertising & Publicity | 86.40 IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105638462 27.11.2013 | Rights of Way Strategy | Advertising & Publicity | 86.40 IW COUNTY PRESS LTD |
| Revenue | Community Wellbeing & Social Care | | Hospital Team | Recruitment Advertising | 43.92 IW COUNTY PRESS LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Review/Quality Assurance | Recruitment Advertising | 34.16 IW COUNTY PRESS LTD |
| Revenue | Childrens Services | 5105635078 04.11.2013 | Alternative Provision | Recruitment Advertising | 21.96 IW COUNTY PRESS LTD |
| Revenue | Childrens Services | 5105635078 04.11.2013 | Alternative Provision | Recruitment Advertising | 21.96 IW COUNTY PRESS LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638451 27.11.2013 | Public Health Core | Recruitment Advertising | 43.92 IW COUNTY PRESS LTD |
| Revenue | Resources | 5105638450 27.11.2013 | Human Resources Support Team | Recruitment Advertising | 34.16 IW COUNTY PRESS LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105639148 29.11.2013 | Options,Prevention & Register Team | Payment to Private Contractors | 2,500.00 IW LAW CENTRE LTD |
| Revenue | Community Wellbeing & Social Care | 5105639148 29.11.2013 | Options, Prevention & Register Team | Payment to Private Contractors | 15,000.00 IW LAW CENTRE LTD |
| Revenue | Community Wellbeing & Social Care | 5105637974 22.11.2013 | Supporting People Young People | Payment to Private Contractors | 930.00 IW LAW CENTRE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Supporting People Homelessness | Payment to Private Contractors | 10,871.86 IW LAW CENTRE LTD |
| Revenue | Community Wellbeing & Social Care | 5105638003 22.11.2013 | Supporting People Risk of Offending | Payment to Private Contractors | 5.558.56 IWR |
| Revenue | Community Wellbeing & Social Care | 5105638028 22.11.2013 | Supporting People Domestic Violence | Payment to Private Contractors | 4,643.58 IWR |
| | | | | | |
| Revenue | Childrens Services | | In-house Fostering | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636731 15.11.2013 | In-house Fostering | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | In-house Fostering | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105637727 22.11.2013 | In-house Fostering | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638708 29.11.2013 | In-house Fostering | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | | In-house Fostering | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635294 08.11.2013 | In-house Fostering | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635294 08.11.2013 | In-house Fostering | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | | |
| | | 5105638745 29.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636769 15.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637764 22.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| | Childrens Services | | | | |
| Revenue | | | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638745 29.11.2013 | Leaving Care Costs | Support Children | 241.78 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Leaving Care Costs | Support Children | 16.50 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | | Leaving Care Costs | Support Children | 68.21 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637764 22.11.2013 | Leaving Care Costs | Support Children | 241.78 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637764 22.11.2013 | Leaving Care Costs | Support Children | 16.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637764 22.11.2013 | | | 68.21 REDACTED PERSONAL DATA |
| | | | Leaving Care Costs | Support Children | |
| Revenue | Childrens Services | 5105635332 08.11.2013 | Leaving Care Costs | Support Children | 16.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635332 08.11.2013 | Leaving Care Costs | Support Children | 68.21 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635332 08.11.2013 | | Support Children | 241.78 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105636769 15.11.2013 | Leaving Care Costs | Support Children | 241.78 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Leaving Care Costs | Support Children | 16.50 REDACTED PERSONAL DATA |
| | | 5105050705 15.11.2015 | Lourning Gard Goods | | |
| Revenue | Childrens Services | 5105636769 15.11.2013 | Leaving Care Costs | Support Children | 68.21 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105634322 06.11.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634322 06.11.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105634322 06.11.2013 | Learning Disability Residential Care | Charges from Independent Providers | 2,545.76 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105634322 06.11.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1.757.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634322 06.11.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 REDACTED PERSONAL DATA |
| | | 5105054522 00.11.2015 | Loanning Disability Nesidential Gale | | |
| Revenue | Community Wellbeing & Social Care | | Learning Disability Residential Care | Charges from Independent Providers | 2,545.76 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105634322 06.11.2013 | Learning Disability Residential Care | Charges from Independent Providers | 2,545.76 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635327 08.11.2013 | | | 150.00 REDACTED PERSONAL DATA |
| | | | | Boarding Out Allowances | |
| Revenue | Childrens Services | | In-house Fostering | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636764 15.11.2013 | In-house Fostering | Boarding Out Allowances | 204.63 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636764 15.11.2013 | | | 150.00 REDACTED PERSONAL DATA |
| | | | | Boarding Out Allowances | |
| Revenue | Childrens Services | 5105636764 15.11.2013 | In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638740 29.11.2013 | | Boarding Out Allowances | 204.63 REDACTED PERSONAL DATA |
| . to volido | 5 | 3100000140 23.11.2013 | | Socialing Sat Allowallocs | 20 REDNOTED I EROOMAE DATA |
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| Revenue | Childrens Services | 5105638740 29.11.2013 | | Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638740 29.11.2013 | In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638740 29.11.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637759 22.11.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| | | | | | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637759 22.11.2013 | | Boarding Out Allowances | 204.63 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637759 22.11.2013 | In-house Fostering | Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637759 22.11.2013 | In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636764 15.11.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105635327 08.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635327 08.11.2013 | In-house Fostering | Boarding Out Allowances | 204.63 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635411 08 11 2013 | Special Guardianship Order Costs | Support Children | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 60.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105638818 29.11.2013 | Special Guardianship Order Costs | Support Children | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637840 22.11.2013 | Special Guardianship Order Costs | Support Children | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637840 22.11.2013 | Special Guardianship Order Costs | Support Children | 60.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 130.20 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636806 15.11.2013 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635371 08.11.2013 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638782 29.11.2013 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637601 22.11.2013 | | Accommodation Costs - Bed & Breakfast | 5,115.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637601 22.11.2013 | B&B Properties | Accommodation Costs - Bed & Breakfast | 511.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638673 29.11.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637691 22.11.2013 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635340 08.11.2013 | In-house Fostering | Boarding Out Allowances | 101.10 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638753 29.11.2013 | | Boarding Out Allowances | 37.20 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105638753 29.11.2013 | | Boarding Out Allowances | 41.74 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638753 29.11.2013 | | Boarding Out Allowances | 2.86 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636777 15.11.2013 | In-house Fostering | Boarding Out Allowances | 89.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636777 15.11.2013 | In-house Festering | Boarding Out Allowances | 92.65 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105637773 22.11.2013 | | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637773 22.11.2013 | In-house Fostering | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637773 22.11.2013 | In-house Fostering | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635340 08.11.2013 | | Boarding Out Allowances | 107.89 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105635340 08.11.2013 | | Boarding Out Allowances | 2.84 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635317 08.11.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636754 15 11 2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638692 29.11.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635279 08.11.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105638754 29.11.2013 | | Support Children | 44.43 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635342 08.11.2013 | Adoption Costs | Support Children | 44.43 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636778 15.11.2013 | Adoption Costs | Support Children | 44.43 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Adoption Costs | Support Children | 44.43 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105635316 08.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638729 29.11.2013 | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637748 22.11.2013 | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636753 15.11.2013 | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | | 5105636243 13.11.2013 | | | |
| | Economy & Environment | | | Delegated Minor Maintenance | 11.35 J P LENNARD LTD |
| Revenue | Economy & Environment | 5105636243 13.11.2013 | | Delegated Minor Maintenance | 45.00 J P LENNARD LTD |
| Revenue | Economy & Environment | 5105636243 13.11.2013 | Medina Leisure Centre | Delegated Minor Maintenance | 3.14 J P LENNARD LTD |
| Revenue | Economy & Environment | 5105636243 13.11.2013 | Medina Leisure Centre | Delegated Minor Maintenance | 53.70 J P LENNARD LTD |
| Revenue | Economy & Environment | 5105636243 13.11.2013 | | Delegated Minor Maintenance | 23.95 J P LENNARD LTD |
| | | | | | 36.44 JPLENNARD LTD |
| Revenue | Economy & Environment | 5105636243 13.11.2013 | | Delegated Minor Maintenance | |
| Revenue | Economy & Environment | 5105636243 13.11.2013 | Medina Leisure Centre | Delegated Minor Maintenance | 13.85 J P LENNARD LTD |
| Revenue | Economy & Environment | 5105637544 20.11.2013 | Medina Leisure Centre | Operational Equipment | 12.60 J P LENNARD LTD |
| Revenue | Economy & Environment | | Medina Leisure Centre | Operational Equipment | 18.80 J P LENNARD LTD |
| | | | | | |
| Revenue | Economy & Environment | | Medina Leisure Centre | Operational Equipment | 19.50 J P LENNARD LTD |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635358 08.11.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637789 22.11.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638769 29.11.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638769 29.11.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105638769 29.11.2013 | Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636793 15.11.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105637394 20.11.2013 | | | 11.88 J.R ZONE LTD |
| | | | | Professional Services | |
| Revenue | Childrens Services | 5105637963 22.11.2013 | | Payments to Voluntary and Other Associations | 393.82 J R ZONE LTD |
| Revenue | Childrens Services | 5105638685 29.11.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637703 22.11.2013 | | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636707 15.11.2013 | | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | | |
| Revenue | Unildrens Services | 5105635271 08.11.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| | | | | | |
| | | | | | |

| | 0171 | 5405000000 00 44 0040 | 41.6.0.4 | 0 (01711 | 400 00 DED40TED DED00NAL DATA |
|---------|---------------------------------------|-----------------------|---|--|--------------------------------------|
| Revenue | Childrens Services | 5105638699 29.11.2013 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637718 22.11.2013 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635285 08.11.2013 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636722 15.11.2013 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105638093 22.11.2013 | Staff Benefits | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105638092 22.11.2013 | Staff Benefits | Payment to Private Contractors | 70.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638720 29.11.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637739 22.11.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635307 08.11.2013 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636744 15.11.2013 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638696 29.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105636719 15.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105637715 22.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635282 08.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105636323 13.11.2013 | | Courier Costs | 11.75 JAFCO TOOLS LTD |
| Revenue | Economy & Environment | 5105636323 13.11.2013 | | Maintenance of Operational Equipment | 37.29 JAFCO TOOLS LTD |
| Revenue | Community Wellbeing & Social Care | 5105634695 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,458.80 JAH-JIREH CHARITY HOMES |
| Revenue | Resources | 5105638107 22.11.2013 | Staff Benefits | Payment to Private Contractors | 159.25 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105638183 22.11.2013 | Staff Benefits | Payment to Private Contractors | 143.75 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637422 20.11.2013 | Agency Domiciliary Care | Transport of Clients | 160.00 JET CARS |
| Revenue | Community Wellbeing & Social Care | | Mental Health Residential Care | Charges from Independent Providers | 2,570.96 JEWISH CARE |
| Revenue | Economy & Environment | 5105634095 06.11.2013 | | Maintenance of Operational Equipment | 134.63 JEWSON LIMITED |
| Revenue | Economy & Environment | 5105637171 20.11.2013 | | Operational Equipment | -70.05 JEWSON LIMITED |
| Revenue | Economy & Environment | 5105635728 08.11.2013 | | Professional Services | 660.00 JMC AG LTD |
| | Community Wellbeing & Social Care | | Integrated Community Equipment Service | Maintenance of Operational Equipment | 192.40 JOERNS HEALTHCARE LTD |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | | Integrated Community Equipment Service | Maintenance of Operational Equipment | 124.42 JOERNS HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | | Maintenance of Operational Equipment | 158.87 JOERNS HEALTHCARE LTD |
| Revenue | Economy & Environment | 5105634997 06.11.2013 | | Vehicle Maintenance Costs | 185.00 JOHN DENNIS COACHBUILDERS LTD |
| Revenue | Economy & Environment | 5105634997 06.11.2013 | | Vehicle Maintenance Costs | 15.00 JOHN DENNIS COACHBUILDERS LTD |
| Revenue | Economy & Environment | 5105636960 20.11.2013 | John O'Conner Grounds Maintenance Contract | Payment to Private Contractors | 37,306.78 JOHN O CONNER GROUNDS |
| Revenue | Economy & Environment | 5105637423 20.11.2013 | John O'Conner Grounds Maintenance Contract | Payment to Private Contractors | 6,771.04 JOHN O CONNER GROUNDS |
| Revenue | Economy & Environment | | Cemeteries Administration | Grounds Maintenance | 18,765.56 JOHN O CONNER GROUNDS |
| Revenue | Economy & Environment | | Cemeteries Administration | Grounds Maintenance | 2,523.93 JOHN O CONNER GROUNDS |
| Revenue | Resources | 5105637543 20.11.2013 | | Publications | 300.00 JORDAN PUBLISHING LTD |
| Revenue | Economy & Environment | | Countryside Management | Payment to Private Contractors | 2,320.00 JRR FENCING LTD |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 100.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638725 29.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 100.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 100.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635312 08.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635312 08.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 100.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637632 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 780.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635054 04.11.2013 | Branstone Farm Studies Centre | Office Equipment | 220.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | | | | 130.20 REDACTED PERSONAL DATA |
| | | | Children placed with Family & Friends | Boarding Out Allowances | |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638723 29.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636747 15.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637742 22.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635310 08.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638723 29.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637742 22.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635310 08.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636747 15.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | | Children placed with Family & Friends Children placed with Family & Friends | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | | Children placed with Family & Friends Children placed with Family & Friends | Boarding Out Allowances Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638693 29.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635292 08.11.2013 | | Boarding Out Allowances | 30.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635292 08.11.2013 | In-house Fostering | Boarding Out Allowances | 30.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635292 08.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636729 15.11.2013 | | Boarding Out Allowances | 30.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638706 29.11.2013 | | Boarding Out Allowances | 30.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105637725 22.11.2013 | | Boarding Out Allowances | 30.00 REDACTED PERSONAL DATA |
| Capital | Childrens Services Childrens Services | 5105637725 22.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Capital | Childrens Services Childrens Services | 5105637725 22.11.2013 | | Boarding Out Allowances Boarding Out Allowances | 30.00 REDACTED PERSONAL DATA |
| | | | | | |
| Capital | Childrens Services | 5105637725 22.11.2013 | | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638706 29.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638706 29.11.2013 | | Boarding Out Allowances | 30.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638706 29.11.2013 | In-house Fostering | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
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|--------------------|--|--|--|--|--|
| Revenue Revenue | Childrens Services Childrens Services | 5105636729 15.11.2013 5105636729 15.11.2013 | | Boarding Out Allowances Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | | In-house Fostering | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105635292 08.11.2013 | | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105638694 29.11.2013 | | Support Children | 71.74 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Adoption Costs | Support Children | 71.74 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Adoption Costs | Support Children | 71.74 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635281 08.11.2013 | Adoption Costs | Support Children | 71.74 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636717 15.11.2013 | | Support Children | 71.74 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636717 15.11.2013 | Adoption Costs | Support Children | 71.74 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637713 22.11.2013 | Adoption Costs | Support Children | 71.74 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Adoption Costs | Support Children | 71.74 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635305 08.11.2013 | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636742 15.11.2013 | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636768 15.11.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638744 29.11.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | | Special Guardianship Order Costs Children placed with Family & Friends | Support Children Boarding Out Allowances | 161.49 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA |
| | Childrens Services Childrens Services | | Children placed with Family & Friends Children placed with Family & Friends | Boarding Out Allowances Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | | In-house Fostering | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105636847 15.11.2013 | In-house Fostering | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105634296 06.11.2013 | Mental Health Residential Care | Charges from Independent Providers | 1.622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105634296 06.11.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638686 29.11.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636708 15.11.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635408 08.11.2013 | In-house Fostering | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638816 29.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637837 22.11.2013 | In-house Fostering | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636842 15.11.2013 | In-house Fostering | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635315 08.11.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637747 22.11.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638728 29.11.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635344 08.11.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638756 29.11.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637776 22.11.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636780 15.11.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637629 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 780.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637629 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 780.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637629 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 780.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637629 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 742.26 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637629 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 769.43 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 5105638761 29.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 5105637781 22.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | In-house Fostering | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635350 08.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638828 29.11.2013 | | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635421 08.11.2013 | | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635421 08.11.2013 | | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636855 15.11.2013 | | Support Children | 116.80 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 5105636855 15.11.2013 | | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637850 22.11.2013 | | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637850 22.11.2013 | | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638828 29.11.2013 | | Support Children Charges from Independent Providers | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Dementia Residential care | Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105634298 06.11.2013 | Dementia Residential care | Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | Dementia Residential care Dementia Residential care | Charges from Independent Providers Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA 1.998.08 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | Elderly Mentally III Residential Care Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA 1,998.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | Elderly Mentally III Residential Care Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA 1,998.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| cvciiuc | Sommunity Wendering & Social Care | 5.0000 -2 00 00.11.2013 | Elastry mentally in residential Gale | onargos nom macponache i rovacio | 1,000.00 NEDROTED PERSONAL DATA |

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|---------|---------------------------------------|-----------------------|---|--|--|
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Mental Health Residential Care | Charges from Independent Providers | 289.75 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Mental Health Residential Care | Charges from Independent Providers | 3,245.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105634263 06.11.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105634263 06.11.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Mental Health Residential Care | Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105634263 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1.818.60 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Support for Looked After Children | Support Children | 30.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638778 29.11.2013 | | Support Children | 30.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105638274 27.11.2013 | | Support Children | 10.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105635367 08.11.2013 | | Support Children | 30.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Support for Looked After Children | Support Children | 30.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637607 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 780.00 K&D ISLAND PROPERTY MANAGEMENT |
| Revenue | Childrens Services | 5105638835 29.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637857 22.11.2013 | | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105638185 22.11.2013 | | Payment to Private Contractors | 99.22 REDACTED PERSONAL DATA |
| | Resources | 5105638184 22.11.2013 | | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue | | | | | |
| Revenue | Childrens Services | 5105636075 13.11.2013 | | Payments to/Aid Provided to Clients | 25.75 KCT CHILDCARE LTD |
| Revenue | Resources | 5105638180 22.11.2013 | Staff Benefits | Payment to Private Contractors | 72.92 KCT CHILDCARE LTD |
| Revenue | Childrens Services | 5105638449 27.11.2013 | Adult Social Care - Workforce Development | Training | 1,053.00 KEELE UNIVERSITY |
| Revenue | Childrens Services | 5105638449 27.11.2013 | Adult Social Care - Workforce Development | Training | 1,052.00 KEELE UNIVERSITY |
| Revenue | Economy & Environment | 5105634993 06.11.2013 | | Clothing & Laundry | 74.95 KELTIC |
| | | | | | |
| Revenue | Economy & Environment | | School Crossing Patrols | Clothing & Laundry | -74.95 KELTIC |
| Revenue | Economy & Environment | 5105634994 06.11.2013 | | Clothing & Laundry | -50.00 KELTIC |
| Revenue | Economy & Environment | 5105634992 06.11.2013 | School Crossing Patrols | Clothing & Laundry | -26.95 KELTIC |
| Revenue | Economy & Environment | 5105634993 06.11.2013 | School Crossing Patrols | Clothing & Laundry | 26.95 KELTIC |
| Revenue | Economy & Environment | 5105634993 06.11.2013 | School Crossing Patrols | Clothing & Laundry | 44.85 KELTIC |
| Revenue | Economy & Environment | 5105634992 06.11.2013 | | Clothing & Laundry | -44.85 KELTIC |
| | | | | | -10.95 KELTIC |
| Revenue | Economy & Environment | 5105634992 06.11.2013 | | Clothing & Laundry | |
| Revenue | Economy & Environment | 5105634993 06.11.2013 | | Clothing & Laundry | 10.95 KELTIC |
| Revenue | Economy & Environment | 5105636964 20.11.2013 | School Crossing Patrols | Clothing & Laundry | 14.95 KELTIC |
| Revenue | Economy & Environment | 5105636964 20.11.2013 | School Crossing Patrols | Clothing & Laundry | 74.95 KELTIC |
| Revenue | Economy & Environment | | School Crossing Patrols | Clothing & Laundry | 10.95 KELTIC |
| Revenue | Economy & Environment | 5105635755 08.11.2013 | | Clothing & Laundry | 9.00 KELTIC |
| | | | | | |
| Revenue | Economy & Environment | 5105635755 08.11.2013 | | Clothing & Laundry | 98.75 KELTIC |
| Revenue | Economy & Environment | 5105635755 08.11.2013 | | Clothing & Laundry | 9.00 KELTIC |
| Revenue | Economy & Environment | 5105635755 08.11.2013 | Parking Attendants | Clothing & Laundry | 211.00 KELTIC |
| Revenue | Economy & Environment | 5105635755 08.11.2013 | Parking Attendants | Clothing & Laundry | 71.60 KELTIC |
| Revenue | Economy & Environment | 5105635755 08.11.2013 | | Clothing & Laundry | 39.75 KELTIC |
| Revenue | Economy & Environment | 5105635755 08.11.2013 | | Clothing & Laundry | 49.50 KELTIC |
| | Economy & Environment | 5105635755 08.11.2013 | | Clothing & Laundry | 125.90 KELTIC |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637914 22.11.2013 | | Payment to Private Contractors | 30.00 KEMKAY LTD |
| Revenue | Community Wellbeing & Social Care | 5105639054 29.11.2013 | | Payments to Health Authorities | 145.97 KENT COMMUNITY HEALTH NHS TRUST |
| Revenue | Childrens Services | 5105638285 27.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 425.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105634278 06.11.2013 | Mental Health Nursing Mainland | Charges from Independent Providers | 3,698.52 KINGSWOOD HOUSE NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Nursing Island | Charges from Independent Providers | 1,145.28 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,672.32 KITE HILL NURSING HOME |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105637145 20.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 125.52 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105637145 20.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 1,757.28 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105634253 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 31.38 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers Charges from Independent Providers | 376.56 KITE HILL NURSING HOME |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105634253 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105634253 06.11.2013 | | Charges from Independent Providers | 439.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers Charges from Independent Providers | 439.32 KITE HILL NURSING HOME |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105635085 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 286.32 KITE HILL NURSING HOME |
| | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers Charges from Independent Providers | 2.672.32 KITE HILL NURSING HOME |
| Revenue | Community wendering & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 954.40 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105637266 20.11.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 190.88 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105637266 20.11.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 1.998.08 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers Charges from Independent Providers | 2,672.32 KITE HILL NURSING HOME |
| Revenue | | | | | 2,672.32 KITE HILL NURSING HOME |
| | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105634253 06.11.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 KITE HILL NURSING HOME |
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| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 KITE HILL NURSING HOME |
| Revenue | Resources | 5105638145 22.11.2013 | | Payment to Private Contractors | 243.00 KNL CHILDCARE LTD |
| Revenue | Resources | 5105638143 22.11.2013 | | Payment to Private Contractors | 243.00 KNL CHILDCARE LTD |
| Revenue | Resources | 5105638150 22.11.2013 | | Payment to Private Contractors | 184.16 KNL CHILDCARE LTD |
| Revenue | Resources | 5105638156 22.11.2013 | Staff Benefits | Payment to Private Contractors | 56.31 KNL CHILDCARE LTD |
| Revenue | Resources | 5105638146 22.11.2013 | Staff Benefits | Payment to Private Contractors | 15.00 KNL CHILDCARE LTD |
| Revenue | Resources | 5105638147 22.11.2013 | | Payment to Private Contractors | 175.00 KNL CHILDCARE LTD |
| Revenue | Resources | 5105638144 22.11.2013 | | Payment to Private Contractors | 100.00 KNL CHILDCARE LTD |
| | | | | | |
| Revenue | Resources | 5105638148 22.11.2013 | | Payment to Private Contractors | 243.00 KNL CHILDCARE LTD |
| Revenue | Resources | 5105638151 22.11.2013 | | Payment to Private Contractors | 180.00 KNL CHILDCARE LTD |
| Revenue | Resources | 5105638157 22.11.2013 | Staff Benefits | Payment to Private Contractors | 178.20 KNL CHILDCARE LTD |
| Revenue | Resources | 5105638153 22.11.2013 | Staff Benefits | Payment to Private Contractors | 210.00 KNL CHILDCARE LTD |
| Revenue | Resources | 5105638154 22.11.2013 | | Payment to Private Contractors | 150.00 KNL CHILDCARE LTD |
| Revenue | Resources | 5105638155 22.11.2013 | | Payment to Private Contractors | 243.00 KNL CHILDCARE LTD |
| Revenue | Resources | 5105638152 22.11.2013 | Staff Benefits | Payment to Private Contractors | 243.00 KNL CHILDCARE LTD |
| | | | | | |
| Revenue | Resources | 5105638149 22.11.2013 | Staff Benefits | Payment to Private Contractors | 243.00 KNL CHILDCARE LTD |
| Revenue | Childrens Services | 5105638698 29.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636721 15.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637717 22.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635284 08.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638698 29.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| | | | | | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636721 15.11.2013 | | Support Children | |
| Revenue | Childrens Services | 5105637717 22.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635284 08.11.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Capital | Community Wellbeing & Social Care | 5105637631 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 780.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637631 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 780.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637741 22.11.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105635309 08.11.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637824 22.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 60.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105636829 15.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636829 15.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636829 15.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 60.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638804 29.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 5105638804 29.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 60.00 REDACTED PERSONAL DATA |
| Capital | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Capital | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105635394 08.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 60.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105638124 22.11.2013 | Staff Benefits | Payment to Private Contractors | 159.25 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105638125 22.11.2013 | Staff Benefits | Payment to Private Contractors | 178.21 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105638126 22.11.2013 | | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638750 29.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636774 15.11.2013 | | Accommodation Costs - Service Osers | 57.50 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105637770 22.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635337 08.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638750 29.11.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636774 15.11.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637770 22.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635337 08.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635337 08.11.2013 | In-house Fostering | | 181.79 REDACTED PERSONAL DATA |
| | | | | Boarding Out Allowances | |
| Revenue | Childrens Services | 5105638750 29.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637770 22.11.2013 | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636774 15.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105634260 06.11.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Capital | Community Wellbeing & Social Care | | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Capital | Community Wellbeing & Social Care | | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638691 29.11.2013 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105637710 22.11.2013 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635278 08.11.2013 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636714 15.11.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635278 08.11.2013 | In-house Fostering | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637710 22.11.2013 | In-house Fostering | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638691 29.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105636714 15.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 225.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636712 15.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 225.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635276 08.11.2013 | | Boarding Out Allowances | 225.00 REDACTED PERSONAL DATA |
| | Childrens Services Childrens Services | 5105638689 29.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | | | | Boarding Out Allowances | |
| Revenue | Childrens Services | 5105638689 29.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 225.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 30.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 30.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636740 15 11 2013 | Children placed with Family & Friends | Boarding Out Allowances | 30.00 REDACTED PERSONAL DATA |
| 1.04CHUC | Official del Vices | 3103030740 13.11.2013 | Official placed will I allilly & Filerius | Dodraing Out Allowances | 55.55 KEDAGTED FERSONAL DATA |
| | | | | | |

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|---------|-----------------------------------|-----------------------|--|--|--|
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 30.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105638085 22.11.2013 | | Payment to Private Contractors | 225.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105638086 22.11.2013 | Staff Benefits | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105638087 22.11.2013 | Staff Benefits | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105638090 22.11.2013 | Staff Benefits | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105638088 22.11.2013 | Staff Benefits | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105638091 22.11.2013 | | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105638084 22.11.2013 | | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105638089 22.11.2013 | | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637628 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 799.50 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Resources | 5105638119 22.11.2013 | | Payment to Private Contractors | 143.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105638118 22.11.2013 | | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105635687 08.11.2013 | | Consumable Cleaning Materials | 12.74 LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Community Wellbeing & Social Care | 5105638301 27.11.2013 | | Consumable Cleaning Materials | 27.16 LAKE CLEANING & CATERING SUPPLIES |
| Capital | Childrens Services | 5105635218 06.11.2013 | | Professional Services | 88.20 LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Childrens Services | 5105637441 20.11.2013 | Beaulieu House | Professional Services | 24.72 LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Childrens Services | 5105633067 08.11.2013 | Beaulieu House | Operational Equipment | 71.54 LAKE CLEANING & CATERING SUPPLIES |
| Capital | Childrens Services | 5105637217 20.11.2013 | Beaulieu House | Operational Equipment | 154.20 LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Economy & Environment | | Westridge Squash Courts | Consumable Cleaning Materials | 17.54 LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Economy & Environment | 5105637224 20.11.2013 | | Consumable Cleaning Materials | 13.80 LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Economy & Environment | 5105637436 20.11.2013 | | Consumable Cleaning Materials | 9.56 LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Economy & Environment | | Westridge Squash Courts | Consumable Cleaning Materials | 29.46 LAKE CLEANING & CATERING SUPPLIES |
| Revenue | | | Westridge Squash Courts | Consumable Cleaning Materials | 39.43 LAKE CLEANING & CATERING SUPPLIES |
| | Economy & Environment | | | | |
| Revenue | Economy & Environment | 5105637222 20.11.2013 | | Consumable Cleaning Materials | 61.43 LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Economy & Environment | 5105637883 22.11.2013 | | Consumable Cleaning Materials | 112.45 LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Economy & Environment | 5105637221 20.11.2013 | | Consumable Cleaning Materials | 58.98 LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Economy & Environment | 5105637219 20.11.2013 | | Consumable Cleaning Materials | 17.24 LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Economy & Environment | 5105637225 20.11.2013 | The Heights | Consumable Cleaning Materials | 59.50 LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Economy & Environment | 5105637220 20.11.2013 | The Heights | Consumable Cleaning Materials | 140.97 LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Economy & Environment | 5105637440 20.11.2013 | The Heights | Consumable Cleaning Materials | 77.96 LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Economy & Environment | 5105637218 20.11.2013 | | Consumable Cleaning Materials | 194.95 LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Economy & Environment | 5105637438 20.11.2013 | | Consumable Cleaning Materials | 66.29 LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Economy & Environment | 5105637439 20.11.2013 | | Consumable Cleaning Materials | 39.20 LAKE CLEANING & CATERING SUPPLIES |
| Revenue | | 5105637225 20.11.2013 | | | |
| | Economy & Environment | | | Catering Equipment | 36.94 LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Economy & Environment | 5105637221 20.11.2013 | | Catering Equipment | 24.02 LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Corporate | 5400001753 29.11.2013 | | External Design and Supervision Fees | 1.65 LANGSTRATH CONSULTANCY LTD |
| Revenue | Economy & Environment | 5105636620 13.11.2013 | | Publications | 61.20 LAWGUIDE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634110 06.11.2013 | | Payment to Private Contractors | 150.00 LEARNING LINKS (SOUTHERN) LTD |
| Revenue | Community Wellbeing & Social Care | 5105637042 20.11.2013 | | Charges from Independent Providers | 1,422.96 LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105637043 20.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 406.56 LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105637050 20.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 348.48 LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105637044 20.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 1,320.00 LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105637044 20.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 551.76 LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105637046 20.11.2013 | | Regular Respite Care | 116.16 LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105637045 20.11.2013 | | Charges from Independent Providers | 4,239.84 LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105637040 20.11.2013 | | Charges from Independent Providers | 871.20 LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | | Mental Health Homecare | Charges from Independent Providers Charges from Independent Providers | 29.04 LEONARD CHESHIRE DISABILITY |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637047 20.11.2013 | | Regular Respite Care | 116.13 LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105637049 20.11.2013 | | Charges from Independent Providers | 813.12 LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105637048 20.11.2013 | | Regular Respite Care | 116.16 LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105634323 06.11.2013 | | Charges from Independent Providers | 4,366.88 LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105634323 06.11.2013 | | Charges from Independent Providers | 4,437.16 LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105634323 06.11.2013 | | Charges from Independent Providers | 3,449.60 LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105634323 06.11.2013 | Physical Disability Residential Care | Charges from Independent Providers | 3,995.60 LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105634323 06.11.2013 | Physical Disability Residential Care | Charges from Independent Providers | 4,421.48 LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105634323 06.11.2013 | Physical Disability Residential Care | Regular Respite Care | 3,717.84 LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105638270 27.11.2013 | | Charges from Independent Providers | 3.717.84 LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105634323 06.11.2013 | | Charges from Independent Providers | 3,725.96 LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105634323 06.11.2013 | | Charges from Independent Providers | 4,353.72 LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Homecare | Charges from Independent Providers | 2,541.00 LEONARD CHESHIRE DISABILITY |
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| Revenue | Community Wellbeing & Social Care | 5105634323 06.11.2013 | | Charges from Independent Providers | 4,434.08 LEONARD CHESHIRE DISABILITY |
| Revenue | Community Wellbeing & Social Care | 5105638018 22.11.2013 | | Payment to Private Contractors | 2,100.00 LEONARD CHESHIRE DISABILITY |
| Revenue | Childrens Services | 5105630928 20.11.2013 | | Vehicle Leasing and Acquisition | 390.21 LEX AUTOLEASE LIMITED |
| Revenue | Childrens Services | 5105636968 20.11.2013 | | Vehicle Leasing and Acquisition | 419.01 LEX AUTOLEASE LIMITED |
| Revenue | Childrens Services | 5105637173 20.11.2013 | | Vehicle Leasing and Acquisition | 390.21 LEX AUTOLEASE LIMITED |
| Revenue | Community Wellbeing & Social Care | | Workforce Development - Westridge Centre | Minor Works | 49.00 LIFELINE ALARM SYSTEMS LTD |
| Revenue | Resources | 5105635116 22.11.2013 | | Security of Buildings | 49.00 LIFELINE ALARM SYSTEMS LTD |
| Revenue | Economy & Environment | 5105638999 29.11.2013 | Cemeteries-Ryde | Operational Equipment | 195.00 LIFELINE ALARM SYSTEMS LTD |
| Revenue | Community Wellbeing & Social Care | 5105635189 06.11.2013 | | Security of Buildings | 28.50 LIFELINE ALARM SYSTEMS LTD |
| Revenue | Community Wellbeing & Social Care | 5105635125 22.11.2013 | | Security of Buildings | 49.00 LIFELINE ALARM SYSTEMS LTD |
| Revenue | Resources | 5105636639 13.11.2013 | | Security of Buildings | 49.00 LIFELINE ALARM SYSTEMS LTD |
| Revenue | Resources | 5105638189 22.11.2013 | | Payment to Private Contractors | 65.00 LIFELINE ALARM SYSTEMS LTD |
| Revenue | Childrens Services | 5105637939 22.11.2013 | | Professional Services | 200.00 LIFELINE ALARM SYSTEMS LTD |
| Revenue | Resources | 5105638264 27.11.2013 | | | 260.00 LIFELINE ALARM SYSTEMS LTD |
| | | | | Security of Buildings | |
| Revenue | Resources | 5105638366 27.11.2013 | | Security of Buildings | 210.00 LIFELINE ALARM SYSTEMS LTD |
| Revenue | Resources | 5105636640 13.11.2013 | | Security of Buildings | 98.00 LIFELINE ALARM SYSTEMS LTD |
| Revenue | Economy & Environment | 5105636931 20.11.2013 | | Capital Contractor Payments | 3,267.14 LIFELINE ALARM SYSTEMS LTD |
| Revenue | Childrens Services | | Childrens Centres Maintenance | Property Services - Day to day maintenance | 49.00 LIFELINE ALARM SYSTEMS LTD |
| Revenue | Childrens Services | 5105636913 15.11.2013 | Childrens Centres Maintenance | Minor Works | 49.00 LIFELINE ALARM SYSTEMS LTD |
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| Revenue | Community Wellbeing & Social Care | | Downside Community & Learning Centre | Security of Buildings | 39.00 LIFELINE ALARM SYSTEMS LTD |
| Revenue | Childrens Services | 5105635055 04.11.2013 | | Security of Buildings | 77.50 LIFELINE ALARM SYSTEMS LTD |
| Revenue | Community Wellbeing & Social Care | | Mental Health Day Services | Security of Buildings | 290.00 LIFELINE ALARM SYSTEMS LTD |
| Revenue | Community Wellbeing & Social Care | | Mental Health Day Services | Security of Buildings | 49.00 LIFELINE ALARM SYSTEMS LTD |
| Revenue | Childrens Services | 5105634164 06.11.2013 | Short Breaks | Payments to Voluntary and Other Associations | 304.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636649 15.11.2013 | Short Breaks | Payments to Voluntary and Other Associations | 275.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636648 15.11.2013 | | Charges from Independent Providers | 148.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105634999 06 11 2013 | High Needs - Mainstream | Payments to Other Local Authorities | 656.46 LINWOOD SCHOOL |
| Revenue | Childrens Services | | High Needs - Mainstream | Payments to Other Local Authorities | 929.99 LINWOOD SCHOOL |
| Revenue | Childrens Services Childrens Services | | High Needs - Mainstream | Payments to Other Local Authorities | 1,094.11 LINWOOD SCHOOL |
| | | | | | |
| Revenue | Childrens Services | 5105635003 06.11.2013 | | Payments to Other Local Authorities | 984.70 LINWOOD SCHOOL |
| Revenue | Childrens Services | | High Needs - Mainstream | Payments to Other Local Authorities | 2,133.51 LINWOOD SCHOOL |
| Revenue | Childrens Services | | Special Educational Needs Inter-Authority Recoupment | Payments to Other Local Authorities | 532.88 LINWOOD SCHOOL |
| Revenue | Childrens Services | | Special Educational Needs Inter-Authority Recoupment | Payments to Other Local Authorities | 1,065.76 LINWOOD SCHOOL |
| Revenue | Childrens Services | 5105635003 06.11.2013 | Special Educational Needs Inter-Authority Recoupment | Payments to Other Local Authorities | 532.88 LINWOOD SCHOOL |
| Revenue | Childrens Services | 5105635004 06.11.2013 | Special Educational Needs Inter-Authority Recoupment | Payments to Other Local Authorities | 532.88 LINWOOD SCHOOL |
| Revenue | Childrens Services | | Special Educational Needs Inter-Authority Recoupment | Payments to Other Local Authorities | 532.88 LINWOOD SCHOOL |
| Revenue | Childrens Services | | Special Educational Needs Inter-Authority Recoupment | Payments to Other Local Authorities | 532.88 LINWOOD SCHOOL |
| Revenue | Childrens Services | 5105635758 08 11 2013 | Looked After Children Units 5-7 | Agency staff | 777.00 LIQUID PERSONNEL LTD |
| Revenue | Childrens Services Childrens Services | | Looked After Children Units 5-7 | Agency staff | 24.32 LIQUID PERSONNEL LTD |
| | Childrens Services | | | | 777.00 LIQUID PERSONNEL LTD |
| Revenue | | 5105635758 08.11.2013 | | Agency staff | |
| Revenue | Childrens Services | 5105635758 08.11.2013 | | Agency staff | 24.33 LIQUID PERSONNEL LTD |
| Revenue | Childrens Services | 5105638607 29.11.2013 | | Agency staff | 1,554.00 LIQUID PERSONNEL LTD |
| Revenue | Childrens Services | 5105638607 29.11.2013 | Children in Care Team | Agency staff | 16.65 LIQUID PERSONNEL LTD |
| Revenue | Childrens Services | 5105635757 08.11.2013 | Duty and Assessment 2 | Agency staff | 1,323.00 LIQUID PERSONNEL LTD |
| Revenue | Childrens Services | 5105638612 27.11.2013 | Duty and Assessment 2 | Agency staff | 1,365.00 LIQUID PERSONNEL LTD |
| Revenue | Childrens Services | 5105637893 22.11.2013 | | Agency staff | 1,554.00 LIQUID PERSONNEL LTD |
| Revenue | Childrens Services | 5105637894 22.11.2013 | | Agency staff | 1,323.00 LIQUID PERSONNEL LTD |
| Revenue | Childrens Services | 5105637195 20.11.2013 | | Agency staff | 1,344.00 LIQUID PERSONNEL LTD |
| | Childrens Services | | | | |
| Revenue | | 5105634183 06.11.2013 | | Agency staff | 682.50 LIQUID PERSONNEL LTD |
| Revenue | Childrens Services | 5105632394 01.11.2013 | | Agency staff | 1,308.30 LIQUID PERSONNEL LTD |
| Revenue | Resources | 5105637988 22.11.2013 | | Payment to Private Contractors | 124.00 LITTLE BIRDS CHILDMINDING |
| Revenue | Resources | 5105637990 22.11.2013 | Staff Benefits | Payment to Private Contractors | 243.00 LITTLE EXPLORERS |
| Revenue | Resources | 5105637989 22.11.2013 | Staff Benefits | Payment to Private Contractors | 120.00 LITTLE EXPLORERS |
| Revenue | Resources | 5105637992 22.11.2013 | Staff Benefits | Payment to Private Contractors | 132.60 LITTLE EXPLORERS |
| Revenue | Resources | 5105637991 22.11.2013 | | Payment to Private Contractors | 243.00 LITTLE EXPLORERS |
| Revenue | Community Wellbeing & Social Care | 5105634273 06 11 2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 LITTLE HAYES REST HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 LITTLE HAYES REST HOME |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 LITTLE HAYES REST HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 LITTLE HAYES REST HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 LITTLE HAYES REST HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 LITTLE HAYES REST HOME |
| Revenue | Community Wellbeing & Social Care | 5105634273 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 LITTLE HAYES REST HOME |
| Revenue | Community Wellbeing & Social Care | 5105634273 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 LITTLE HAYES REST HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 LITTLE HAYES REST HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 LITTLE HAYES REST HOME |
| Revenue | Resources | 5105638110 22.11.2013 | | Payment to Private Contractors | 70.00 LITTLE LADYBIRDS |
| Revenue | Resources | | Staff Benefits | Payment to Private Contractors | 96.78 LITTLE LADYBIRDS |
| | | | | | |
| Revenue | Resources | 5105638113 22.11.2013 | | Payment to Private Contractors | 130.00 LITTLE LADYBIRDS |
| Revenue | Resources | 5105638112 22.11.2013 | | Payment to Private Contractors | 130.00 LITTLE LADYBIRDS |
| Revenue | Resources | 5105638081 22.11.2013 | | Payment to Private Contractors | 243.00 LITTLE LOVE LANE NURSERY |
| Revenue | Resources | 5105638080 22.11.2013 | Staff Benefits | Payment to Private Contractors | 88.00 LITTLE LOVE LANE NURSERY |
| Revenue | Resources | 5105638079 22.11.2013 | Staff Benefits | Payment to Private Contractors | 112.00 LITTLE LOVE LANE NURSERY |
| Revenue | Resources | 5105638078 22.11.2013 | | Payment to Private Contractors | 243.00 LITTLE LOVE LANE NURSERY |
| Revenue | Resources | 5105638077 22.11.2013 | Staff Benefits | Payment to Private Contractors | 243.00 LITTLE LOVE LANE NURSERY |
| Revenue | Community Wellbeing & Social Care | 5105638198 29.11.2013 | | Payment to Private Contractors | 15.60 LLOYDS PHARMACY (CARISBROOKE) |
| Revenue | Community Wellbeing & Social Care | 5105638198 29.11.2013 | | Payment to Private Contractors | 45.00 LLOYDS PHARMACY (CARISBROOKE) |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Contraception | Payment to Private Contractors | 4.50 LLOYDS PHARMACY (CARISBROOKE) |
| Revenue | Community Wellbeing & Social Care | 5105638198 29.11.2013 | | Payment to Private Contractors | 15.00 LLOYDS PHARMACY (CARISBROOKE) |
| Revenue | Community Wellbeing & Social Care | 5105638438 27.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 588.00 LLOYDS PHARMACY (CARISBROOKE) |
| Revenue | Community Wellbeing & Social Care | 5105638439 27.11.2013 | | Payment to Private Contractors | 318.50 LLOYDS PHARMACY (CARISBROOKE) |
| Revenue | Community Wellbeing & Social Care | | Drug Misuse - Adults | Payment to Private Contractors | 542.50 LLOYDS PHARMACY (CARISBROOKE) |
| Revenue | Community Wellbeing & Social Care | 5105638198 29.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 698.00 LLOYDS PHARMACY (CARISBROOKE) |
| Revenue | Community Wellbeing & Social Care | 5105637923 29.11.2013 | | Payment to Private Contractors | 15.00 LLOYDS PHARMACY (EAST COWES) |
| Revenue | Community Wellbeing & Social Care | 5105637923 29.11.2013 | | Payment to Private Contractors | 4.50 LLOYDS PHARMACY (EAST COWES) |
| Revenue | Community Wellbeing & Social Care | 5105637923 29.11.2013 | | Payment to Private Contractors | 3.55 LLOYDS PHARMACY (EAST COWES) |
| Revenue | Community Wellbeing & Social Care | | Contraception | Payment to Private Contractors | 15.60 LLOYDS PHARMACY (EAST COWES) |
| Revenue | Community Wellbeing & Social Care | 5105637923 29.11.2013 | | Payment to Private Contractors | 45.00 LLOYDS PHARMACY (EAST COWES) |
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| Revenue | Community Wellbeing & Social Care | 5105638429 27.11.2013 | | Payment to Private Contractors | 3.50 LLOYDS PHARMACY (EAST COWES) |
| Revenue | Community Wellbeing & Social Care | 5105637923 29.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 30.00 LLOYDS PHARMACY (EAST COWES) |
| Revenue | Community Wellbeing & Social Care | 5105637918 29.11.2013 | | Payment to Private Contractors | 15.00 LLOYDS PHARMACY (ESPLANADE) |
| Revenue | Community Wellbeing & Social Care | 5105637918 29.11.2013 | | Payment to Private Contractors | 4.50 LLOYDS PHARMACY (ESPLANADE) |
| Revenue | Community Wellbeing & Social Care | 5105637918 29.11.2013 | | Payment to Private Contractors | 15.60 LLOYDS PHARMACY (ESPLANADE) |
| Revenue | Community Wellbeing & Social Care | 5105637918 29.11.2013 | | Payment to Private Contractors | 45.00 LLOYDS PHARMACY (ESPLANADE) |
| Revenue | Community Wellbeing & Social Care | 5105638433 27.11.2013 | | Payment to Private Contractors | 3.50 LLOYDS PHARMACY (ESPLANADE) |
| Revenue | Community Wellbeing & Social Care | 5105638434 27.11.2013 | | Payment to Private Contractors Payment to Private Contractors | 49.00 LLOYDS PHARMACY (ESPLANADE) |
| Revenue | | | | Payment to Private Contractors | 17.50 LLOYDS PHARMACY (ESPLANADE) |
| | Community Wellbeing & Social Care | 5105637918 29.11.2013 | Drug Minuae - Adulta | | |
| Revenue | Community Wellbeing & Social Care | 5105637918 29.11.2013 | | Payment to Private Contractors | 240.00 LLOYDS PHARMACY (ESPLANADE) |
| Revenue | Community Wellbeing & Social Care | 5105638571 27.11.2013 | | Payment to Private Contractors | 49.00 LLOYDS PHARMACY (ESPLANADE) |
| Revenue | Community Wellbeing & Social Care | 5105638199 29.11.2013 | | Payment to Private Contractors | 30.00 LLOYDS PHARMACY (NEWPORT) |
| Revenue | Community Wellbeing & Social Care | 5105638199 29.11.2013 | Contraception | Payment to Private Contractors | 10.40 LLOYDS PHARMACY (NEWPORT) |
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| Revenue | Community Wellbeing & Social Care | 5105638199 29.11.2013 | | Payment to Private Contractors | 3.00 LLOYDS PHARMACY (NEWPORT) |
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| Revenue | Community Wellbeing & Social Care | 5105638199 29.11.2013 | Contraception | Payment to Private Contractors | 10.00 LLOYDS PHARMACY (NEWPORT) |
| Revenue | Community Wellbeing & Social Care | 5105638199 29.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 28.00 LLOYDS PHARMACY (NEWPORT) |
| Revenue | Community Wellbeing & Social Care | 5105638354 27.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 213.50 LLOYDS PHARMACY (NEWPORT) |
| Revenue | Community Wellbeing & Social Care | 5105638355 27.11.2013 | | Payment to Private Contractors | 115.50 LLOYDS PHARMACY (NEWPORT) |
| Revenue | Community Wellbeing & Social Care | 5105637915 29.11.2013 | | Payment to Private Contractors | 1.50 LLOYDS PHARMACY (SANDOWN) |
| Revenue | Community Wellbeing & Social Care | 5105637915 29.11.2013 | | Payment to Private Contractors | 5.00 LLOYDS PHARMACY (SANDOWN) |
| Revenue | | | | | 15.00 LLOYDS PHARMACY (SANDOWN) |
| | Community Wellbeing & Social Care | 5105637915 29.11.2013 | | Payment to Private Contractors | |
| Revenue | Community Wellbeing & Social Care | 5105637915 29.11.2013 | | Payment to Private Contractors | 5.20 LLOYDS PHARMACY (SANDOWN) |
| Revenue | Community Wellbeing & Social Care | 5105638385 27.11.2013 | | Payment to Private Contractors | 188.00 LLOYDS PHARMACY (SANDOWN) |
| Revenue | Community Wellbeing & Social Care | 5105638203 22.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 30.00 LLOYDS PHARMACY (VENTNOR) |
| Revenue | Community Wellbeing & Social Care | 5105638203 22.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 50.00 LLOYDS PHARMACY (VENTNOR) |
| Revenue | Community Wellbeing & Social Care | 5105638204 22.11.2013 | | Payment to Private Contractors | 7.00 LLOYDS PHARMACY (VENTNOR) |
| Revenue | Community Wellbeing & Social Care | 5105638204 22.11.2013 | | Payment to Private Contractors | 26.00 LLOYDS PHARMACY (VENTNOR) |
| Revenue | Community Wellbeing & Social Care | 5105638352 27.11.2013 | | Payment to Private Contractors | 115.50 LLOYDS PHARMACY (VENTNOR) |
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| Revenue | Community Wellbeing & Social Care | 5105638353 27.11.2013 | | Payment to Private Contractors | 73.50 LLOYDS PHARMACY (VENTNOR) |
| Revenue | Community Wellbeing & Social Care | 5105638570 27.11.2013 | | Payment to Private Contractors | 45.50 LLOYDS PHARMACY (VENTNOR) |
| Revenue | Childrens Services | | Music Instrument Purchase Scheme | Order Settlement | 44.50 LMS MUSIC SUPPLIES |
| Revenue | Resources | 5105638472 27.11.2013 | Pension Administration | Training | 765.00 LOCAL GOVERNMENT IMPROVE & DEVELOPMENT AGENCY |
| Revenue | Childrens Services | 5105637425 20.11.2013 | Special Educational Needs Inter-Authority Recoupment | Payments to Other Local Authorities | 3,489.21 LONDON BOROUGH OF CAMDEN |
| Revenue | Community Wellbeing & Social Care | 5105635632 08.11.2013 | Shared Lives Scheme | Charges from Independent Providers | 845.92 LONDON BOROUGH OF HILLINGDON |
| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | 2,672.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | 2,672.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | | Dementia Residential care | Charges from Independent Providers | 1.998.08 LONDON RESIDENTIAL HEALTHCARE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,672.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,672.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,672.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105634324 06.11.2013 | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,672.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | | Dementia Residential care | Charges from Independent Providers | 1,930.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | | Dementia Residential care | Charges from Independent Providers | 1,998,08 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | 2,672.32 LONDON RESIDENTIAL HEALTHCARE |
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| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105634324 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105634324 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105634324 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 LONDON RESIDENTIAL HEALTHCARE |
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| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105634324 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105634324 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105634324 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 LONDON RESIDENTIAL HEALTHCARE |
| | | | Elderly Mentally III Residential Care | | 1,998.08 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 999.04 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105634324 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105634324 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 LONDON RESIDENTIAL HEALTHCARE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105034324 Ub.11.2013 | Physical Disability Nursing Island | Charges from Independent Providers | 2,672.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105634324 06.11.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105635007 06.11.2013 | | Payment to Private Contractors | 43.85 LTC HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5400001750 29.11.2013 | | Payment to Private Contractors | 7.70 LTC HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636244 13.11.2013 | | Payment to Private Contractors | 106.50 LTC HEALTHCARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105638513 27.11.2013 | | Professional Services | 102.50 LUPTON AUTO ELECTRICAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105635008 06.11.2013 | | Vehicle Maintenance Costs | 37.00 LUPTON AUTO ELECTRICAL LTD |
| Revenue | Economy & Environment | 5105638513 27.11.2013 | | Professional Services | 69.80 LUPTON AUTO ELECTRICAL LTD |
| Revenue | Economy & Environment | | Transport Fleet Administration | Vehicle Maintenance Costs | 370.00 LUPTON AUTO ELECTRICAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105635008 06.11.2013 | Public Libraries Central | Vehicle Maintenance Costs | 50.00 LUPTON AUTO ELECTRICAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105635008 06.11.2013 | Public Libraries Central | Vehicle Maintenance Costs | 50.00 LUPTON AUTO ELECTRICAL LTD |
| Revenue | Childrens Services | 5105635008 06.11.2013 | | Order Settlement | 3,003.78 LUPTON AUTO ELECTRICAL LTD |
| Revenue | Economy & Environment | | Sports Development - Admin | Vehicle Maintenance Costs | 42.00 LUPTON AUTO ELECTRICAL LTD |
| Revenue | Childrens Services | 5105635383 08.11.2013 | | Support Children | 109.90 REDACTED PERSONAL DATA |
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| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638674 29.11.2013 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638674 29.11.2013 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638674 29.11.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635261 08.11.2013 | | Support Children | 168.39 REDACTED PERSONAL DATA |
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| Davanua | Childrens Services | E10E63E361 09 11 3013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
|---|---|---|--|---|--|
| Revenue Revenue | Childrens Services Childrens Services | 5105635261 08.11.2013 5105635261 08.11.2013 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636696 15.11.2013 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636696 15.11.2013 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636696 15.11.2013 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637692 22.11.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637692 22.11.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637692 22.11.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638714 29.11.2013 | | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | 5105635301 08.11.2013 5105635301 08.11.2013 | | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105636738 15.11.2013 | | Support Children Support Children | 132.69 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636738 15.11.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637733 22.11.2013 | Adoption Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637733 22.11.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638836 29.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 156.52 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638836 29.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638836 29.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 194.53 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638836 29.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 25.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638836 29.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 156.52 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638836 29.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 25.00 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | 5105638836 29.11.2013 5105638836 29.11.2013 | Children placed with Family & Friends Children placed with Family & Friends | Boarding Out Allowances Boarding Out Allowances | 156.52 REDACTED PERSONAL DATA 25.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 51056364423 06.11.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,622.60 M & S CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634423 06.11.2013 | | Order Settlement | 1,017.52 M & S CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634423 06.11.2013 | | Order Settlement | 1,622.60 M & S CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634423 06.11.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,097.32 M & S CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634423 06.11.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,998.08 M & S CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634423 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 M & S CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634423 06.11.2013 | | Charges from Independent Providers | 1,998.08 M & S CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105638395 27.11.2013 | | Charges from Independent Providers | 1,622.60 M & S CARE LTD |
| Revenue | Community Wellbeing & Social Care | | | Charges from Independent Providers | 1,998.08 M & S CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634423 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 M & S CARE LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634423 06.11.2013 5105634423 06.11.2013 | Elderly Frail Residential Care Elderly Frail Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,622.60 M & S CARE LTD 1,998.08 M & S CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634423 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 M & S CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634423 06.11.2013 | | Charges from Independent Providers | 1,622.60 M & S CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634423 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 M & S CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634423 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 M & S CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105637616 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 649.83 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638737 29.11.2013 | | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635324 08.11.2013 | | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636761 15.11.2013 | | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Support Children | 116.80 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | 5105638791 29.11.2013 5105638791 29.11.2013 | | Support Children Support Children | 38.14 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638791 29.11.2013 | Adoption Costs | Support Children | 38.14 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635381 08.11.2013 | | Support Children | 43.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635381 08.11.2013 | Adoption Costs | Support Children | 38.14 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635381 08.11.2013 | Adoption Costs | Support Children | 38.14 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636816 15.11.2013 | Adoption Costs | | |
| Revenue | Childrens Services | | Adoption Costs | Support Children | 43.79 REDACTED PERSONAL DATA |
| Revenue | | 5105636816 15.11.2013 | Adoption Costs | Support Children | 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA |
| | Childrens Services | 5105636816 15.11.2013 5105636816 15.11.2013 | Adoption Costs Adoption Costs | Support Children Support Children | 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105636816 15.11.2013 5105636816 15.11.2013 5105637811 22.11.2013 | Adoption Costs Adoption Costs Adoption Costs | Support Children Support Children Support Children | 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services Childrens Services | 5105636816 15.11.2013 5105636816 15.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 | Adoption Costs Adoption Costs Adoption Costs Adoption Costs | Support Children Support Children Support Children Support Children | 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services Childrens Services Childrens Services | 5105636816 15.11.2013 5105636816 15.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 | Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs | Support Children Support Children Support Children Support Children Support Children | 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services Childrens Services | 5105636816 15.11.2013 5105636816 15.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105636828 15.11.2013 | Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family & Friends | Support Children | 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue | Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services | 5105636816 15.11.2013 5105636816 15.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 | Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Placed with Family & Friends Children placed with Family & Friends | Support Children Supdort Oxiden Support Children Support Children Support Children Support Children Support Children | 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue | Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services | 5105636816 15.11.2013 5105636816 15.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637813 122.11.2013 5105637823 22.11.2013 | Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family & Friends | Support Children Support Children Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances | 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Childrens Services Resources Resources | 5105636816 15.11.2013 5105636816 15.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637823 22.11.2013 5105638803 29.11.2013 5105635393 08.11.2013 5105638109 22.11.2013 | Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Solvent Costs Adoption Cost Solvent Cost Solv | Support Children Support Children Support Children Support Children Support Children Support Children Boarding Out Allowances | 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 25.00 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Childrens Services Resources Resources Resources | 5105638816 15.11.2013 5105638816 15.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105638828 15.11.2013 5105638803 29.11.2013 5105638393 08.11.2013 5105638108 22.11.2013 | Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family & Friends Staff Benefits Staff Benefits | Support Children Support Children Support Children Support Children Support Children Support Children Boarding Out Allowances Payment to Private Contractors Payment to Private Contractors | 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 65.50 REDACTED PERSONAL DATA 65.50 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Childrens Services Resources Resources Resources Childrens Services | 5105636816 15.11.2013 5105638816 15.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637812 22.11.2013 5105637823 22.11.2013 510563803 29.11.2013 5105635303 08.11.2013 5105638108 22.11.2013 5105638108 22.11.2013 5105635273 08.11.2013 | Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family & Friends Staff Benefits Staff Benefits In-house Fostering | Support Children Support Children Support Children Support Children Support Children Support Children Boarding Out Allowances Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances | 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 25.00 REDACTED PERSONAL DATA 25.00 REDACTED PERSONAL DATA 25.00 REDACTED PERSONAL DATA 66.50 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Childrens Services Resources Resources Childrens Services Childrens Services | 5105638816 15.11.2013 5105638816 15.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637812 22.11.2013 5105637823 22.11.2013 5105637823 22.11.2013 5105638803 29.11.2013 5105638109 22.11.2013 5105638108 22.11.2013 5105635273 08.11.2013 | Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family & Friends Staff Benefits Staff Benefits In-house Fostering In-house Fostering | Support Children Support Children Support Children Support Children Support Children Support Children Boarding Out Allowances Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances | 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 25.00 REDACTED PERSONAL DATA 66.50 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services | 5105638816 15.11.2013 5105638816 15.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637823 22.11.2013 5105637823 22.11.2013 5105638803 29.11.2013 5105638109 22.11.2013 5105638109 22.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 | Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family & Friends Staff Benefits In-house Fostering In-house Fostering In-house Fostering | Support Children Boarding Out Allowances Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances | 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 25.00 REDACTED PERSONAL DATA 25.00 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA 146.99 REDACTED PERSONAL DATA 146.99 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Childrens Services Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services | 5105636816 15.11.2013 5105636816 15.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637812 22.11.2013 5105637823 22.11.2013 5105637823 22.11.2013 5105638109 22.11.2013 5105638109 22.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 | Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family & Friends Staff Benefits Staff Benefits In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering | Support Children Boarding Out Allowances Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances | 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 25.00 REDACTED PERSONAL DATA 25.00 REDACTED PERSONAL DATA 45.00 REDACTED PERSONAL DATA 46.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 141.79 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Childrens Services Resources Resources Childrens Services | 5105638816 15.11.2013 5105638816 15.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637823 22.11.2013 5105638803 29.11.2013 5105638109 22.11.2013 5105638109 22.11.2013 5105638108 22.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 | Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family & Friends Staff Benefits In-house Fostering | Support Children Boarding Out Allowances Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances | 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 25.00 REDACTED PERSONAL DATA 65.50 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Childrens Services Resources Resources Childrens Services | 5105636816 15.11.2013 5105636816 15.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637823 22.11.2013 5105638803 29.11.2013 5105638108 22.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 | Adoption Costs Children placed with Family & Friends Staff Benefits Staff Benefits In-house Fostering | Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances | 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 25.00 REDACTED PERSONAL DATA 25.00 REDACTED PERSONAL DATA 46.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Resources Resources Childrens Services | 5105638816 15.11.2013 5105638816 15.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637823 22.11.2013 5105638803 29.11.2013 5105638109 22.11.2013 5105638109 22.11.2013 5105638108 22.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 | Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family & Friends Staff Benefits Staff Benefits In-house Fostering | Support Children Boarding Out Allowances Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances | 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 25.00 REDACTED PERSONAL DATA 65.50 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Resources Resources Childrens Services | 5105638816 15.11.2013 5105638816 15.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637812 22.11.2013 5105637812 22.11.2013 5105637823 22.11.2013 5105638803 29.11.2013 5105638108 22.11.2013 5105638108 22.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 | Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family & Friends Staff Benefits Staff Benefits In-house Fostering | Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances | 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 140.90 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Resources Resources Childrens Services | 5105636816 15.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637823 22.11.2013 5105637823 22.11.2013 5105638303 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 | Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family & Friends Staff Benefits Staff Benefits Staff Benefits In-house Fostering | Support Children Boarding Out Allowances Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances | 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 25.00 REDACTED PERSONAL DATA 25.00 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Resources Resources Resources Childrens Services | 5105636816 15.11.2013 5105636816 15.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637812 22.11.2013 5105638028 15.11.2013 5105638109 22.11.2013 5105638109 22.11.2013 5105635273 08.11.2013 | Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family & Friends Staff Benefits Staff Benefits Staff Benefits In-house Fostering | Support Children Boarding Out Allowances | 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 25.00 REDACTED PERSONAL DATA 25.00 REDACTED PERSONAL DATA 25.00 REDACTED PERSONAL DATA 46.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Resources Resources Childrens Services | 5105638816 15.11.2013 5105638816 15.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637812 22.11.2013 5105637823 22.11.2013 51056382803 29.11.2013 5105638803 29.11.2013 5105638108 22.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 | Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family & Friends Staff Benefits Staff Benefits In-house Fostering | Support Children Boarding Out Allowances Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances | 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 25.00 REDACTED PERSONAL DATA 46.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 16.09 REDACTED PERSONAL DATA 16.09 REDACTED PERSONAL DATA 16.09 REDACTED PERSONAL DATA 16.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Resources Resources Childrens Services | 5105638816 15.11.2013 5105638816 15.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 51056387811 22.11.2013 5105638803 29.11.2013 510563893 08.11.2013 5105635273 08.11.2013 | Adoption Costs Children placed with Family & Friends Staff Benefits Staff Benefits Staff Benefits In-house Fostering | Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances | 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 25.00 REDACTED PERSONAL DATA 25.00 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 16.00 REDACTED PERSONAL DATA 16.00 REDACTED PERSONAL DATA 16.00 REDACTED PERSONAL DATA 16.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Resources Resources Childrens Services | 5105638816 15.11.2013 5105638816 15.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637812 32.11.2013 5105637812 32.11.2013 5105638803 29.11.2013 5105638803 29.11.2013 5105635273 08.11.2013 5105636709 15.11.2013 5105636709 15.11.2013 5105636709 15.11.2013 5105636709 15.11.2013 | Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family & Friends Staff Benefits Staff Benefits In-house Fostering | Support Children Boarding Out Allowances | 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 65.50 REDACTED PERSONAL DATA 45.00 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Resources Resources Childrens Services | 5105638816 15.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 51056378723 22.11.2013 51056378723 22.11.2013 5105638703 28.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635709 15.11.2013 5105636709 15.11.2013 5105636709 15.11.2013 5105636709 15.11.2013 5105636709 15.11.2013 5105636709 15.11.2013 | Adoption Costs Children placed with Family & Friends Staff Benefits Staff Benefits Staff Benefits In-house Fostering | Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances | 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 25.00 REDACTED PERSONAL DATA 25.00 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 186.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Resources Resources Childrens Services | 5105638816 15.11.2013 5105636816 15.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 51056387812 22.11.2013 5105638803 29.11.2013 5105638109 22.11.2013 5105638109 22.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635709 15.11.2013 5105636709 15.11.2013 5105636709 15.11.2013 5105636709 15.11.2013 5105636709 15.11.2013 5105636709 15.11.2013 5105636709 15.11.2013 5105636709 15.11.2013 5105636709 15.11.2013 5105636709 15.11.2013 | Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family & Friends Staff Benefits Staff Benefits Staff Benefits In-house Fostering | Support Children Boarding Out Allowances | 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 65.50 REDACTED PERSONAL DATA 45.00 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Resources Resources Childrens Services | 5105638816 15.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 5105637811 22.11.2013 51056378723 22.11.2013 51056378723 22.11.2013 5105638703 28.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635273 08.11.2013 5105635709 15.11.2013 5105636709 15.11.2013 5105636709 15.11.2013 5105636709 15.11.2013 5105636709 15.11.2013 5105636709 15.11.2013 | Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family & Friends Staff Benefits Staff Benefits In-house Fostering | Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances | 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 43.79 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 16.09 REDACTED PERSONAL DATA 16.09 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 16.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA |

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| Revenue Revenue | Childrens Services Childrens Services | 5105637705 22.11.2013 5105637705 22.11.2013 | | Boarding Out Allowances Boarding Out Allowances | 75.00 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | | In-house Fostering | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637705 22.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637705 22.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | In-house Fostering | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637705 22.11.2013 | In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637705 22.11.2013 | In-house Fostering | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | In-house Fostering | Boarding Out Allowances | 75.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636709 15.11.2013 | | Boarding Out Allowances | 75.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636709 15.11.2013 | | Boarding Out Allowances | 75.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636709 15.11.2013 | | Boarding Out Allowances | 75.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637635 22.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 120.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635250 06.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635250 06.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 120.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635250 06.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636688 15.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636688 15.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 120.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636688 15.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638662 29.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638662 29.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 120.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638662 29.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105637943 22.11.2013 | IOW Festival Costs | Payment to Private Contractors | 2,995.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105635210 06.11.2013 | Allotments | Payment to Private Contractors | 250.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105637944 22.11.2013 | Other Grounds Maintenance | Payment to Private Contractors | 2,240.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635268 08.11.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635268 08.11.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638681 29.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638681 29.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635268 08.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635268 08.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636703 15.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636703 15.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637699 22.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638681 29.11.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636703 15.11.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636703 15.11.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637699 22.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 5,994.24 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105634266 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Leaving Care Costs | Support Children | 20.30 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638823 29.11.2013 | Leaving Care Costs | Support Children | 20.30 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Leaving Care Costs | Support Children | 20.30 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636850 15.11.2013 | Leaving Care Costs | Support Children | 20.30 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | | | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | | | Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637777 22.11.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | 5105635354 08.11.2013 5105635354 08.11.2013 | | Boarding Out Allowances Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA |
| | | | In-house Fostering | | |
| Revenue | Childrens Services | 5105635354 08.11.2013 | In-house Fostering | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | | In-house Fostering In-house Fostering | Boarding Out Allowances Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105635354 08.11.2013 5105638765 29.11.2013 | In-house Fostering In-house Fostering | | 146.09 REDACTED PERSONAL DATA |
| | Childrens Services Childrens Services | 5105638765 29.11.2013 | In-house Fostering In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | 5105638765 29.11.2013 | In-house Fostering In-house Fostering | Boarding Out Allowances Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue Revenue | Childrens Services Childrens Services | | In-house Fostering | Boarding Out Allowances Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105638765 29.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105638765 29.11.2013 | | Boarding Out Allowances | 200.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105636789 15.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105636789 15.11.2013 | | Boarding Out Allowances | 200.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637785 22.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637785 22.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| | | 1.11007700 ZZ.77.Z010 | g | | NEDNOTED TENCOTAL DATA |

| Revenue | Childrens Services | 5105637785 22.11.2013 | In house Festering | Boarding Out Allowances | 200.00 REDACTED PERSONAL DATA |
|---------|--|--|--|--|--|
| Revenue | Childrens Services Childrens Services | 5105636789 15.11.2013 | | Boarding Out Allowances Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105636789 15.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105636789 15.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Leaving Care Costs | Accommodation Costs - Service Users | |
| Revenue | Childrens Services | | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637772 22.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635339 08.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637772 22.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638752 29.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635339 08.11.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636776 15.11.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636776 15.11.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635373 08.11.2013 | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638784 29.11.2013 | In-house Fostering | Boarding Out Allowances | 60.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638784 29.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637804 22.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637804 22.11.2013 | | Boarding Out Allowances | 60.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636808 15.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635255 08.11.2013 | | Boarding Out Allowances | 80.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635255 08.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | | In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636690 15.11.2013 | | Boarding Out Allowances | 80.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636690 15.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636690 15.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 5105638668 29.11.2013 | | Boarding Out Allowances | 241.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637686 22.11.2013 | | Boarding Out Allowances | 80.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637686 22.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637686 22.11.2013 | In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638668 29.11.2013 | In-house Fostering | Boarding Out Allowances | 80.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638668 29.11.2013 | In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638668 29.11.2013 | In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638771 29.11.2013 | Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637791 22.11.2013 | Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636795 15.11.2013 | Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Adoption Costs | Support Children | 119.48 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Adoption Costs | Support Children | 119.48 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636704 15.11.2013 | Adoption Costs | Support Children | 119.48 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105636800 15.11.2013 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services Childrens Services | 5105635365 08.11.2013 5105638776 29.11.2013 | Special Guardianship Order Costs Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA |
| Revenue | | | | Support Children | |
| Revenue | Childrens Services | 5105637796 22.11.2013 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | Medina Theatre | Payment to Private Contractors | 72.00 M.A.X EVENTS |
| Revenue | Economy & Environment | 5105638979 29.11.2013 | Medina Theatre | Payment to Private Contractors | 95.00 M.A.X EVENTS |
| Revenue | Community Wellbeing & Social Care | 5105634303 06.11.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,998.08 MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634303 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634303 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634303 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634303 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105637003 20.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,640.32 MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634303 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634303 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634303 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634303 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634303 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634303 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634303 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,998,08 MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634303 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,622.60 MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634303 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,622.60 MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634303 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,699.88 MAGNOLIA HOUSE |
| Revenue | | 5105634303 06.11.2013 | Elderly Frail Residential Care Elderly Frail Residential Care | | 1,622.60 MAGNOLIA HOUSE |
| | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634303 06.11.2013 5105634246 06.11.2013 | Learning Disability Residential Care | Charges from Independent Providers Charges from Independent Providers | 9,996.28 MAISON CARE LIMITED |
| Revenue | | | | | |
| Revenue | Childrens Services | 5105637375 20.11.2013 | Adult Social Care - Workforce Development | Training | 765.00 MAKING CONNECTIONS (IW) LTD |
| Revenue | Childrens Services | 5105637942 22.11.2013 | Adult Social Care - Workforce Development | Training | 765.00 MAKING CONNECTIONS (IW) LTD |
| Revenue | Childrens Services | 5105639138 29.11.2013 | Adult Social Care - Workforce Development | Training | 382.50 MAKING CONNECTIONS (IW) LTD |
| Revenue | Childrens Services | 5105636921 15.11.2013 | Adult Social Care - Workforce Development | Training | 1,530.00 MAKING CONNECTIONS (IW) LTD |
| Revenue | Childrens Services | | All Saints Primary School Property Maintenance Suspense | Order Settlement | 187.20 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105639084 29.11.2013 | Public Conveniences - General | Property Services - Day to day maintenance | 128.04 MANSELL CONSTRUCTION SERVICES LTD |
| | | | | | |

| Revenue | Economy & Environment | | Public Conveniences - General | Property Services - Day to day maintenance | 90.64 MANSELL CONSTRUCTION SERVICES LTD |
|---|--|---|---|--|---|
| Revenue | Economy & Environment | 5105637274 20.11.2013 | Deputy Chief Fire Office | Property Services - Day to day maintenance | 495.60 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105635158 06.11.2013 | Deputy Chief Fire Office | Property Services - Day to day maintenance | 4,047.00 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105637471 20.11.2013 | Public Conveniences - General | Property Services - Day to day maintenance | 87.72 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | | Public Conveniences - General | Property Services - Day to day maintenance | 193.47 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | | Public Conveniences - General | Property Services - Day to day maintenance | 93.89 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105638555 27.11.2013 | | Property Services - Day to day maintenance | 239.43 MANSELL CONSTRUCTION SERVICES LTD |
| | | | | | |
| Revenue | Childrens Services | 5105637472 20.11.2013 | | Minor Works | 945.72 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | | Management of Asbestos | Capital Contractor Payments | 13,209.00 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105637896 22.11.2013 | Administrative Buildings | Property Services - Day to day maintenance | 195.30 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | | Non-Delegated Building Maintenance | Property Services - Planned Maintenance | 741.27 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | | Non-Delegated Building Maintenance | Property Services - Day to day maintenance | 953.05 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105637897 22.11.2013 | | | 98.83 MANSELL CONSTRUCTION SERVICES LTD |
| | | | | Property Services - Day to day maintenance | |
| Revenue | Community Wellbeing & Social Care | | Mental Health Day Services | Property Services - Day to day maintenance | 619.51 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105639092 29.11.2013 | Deputy Chief Fire Office | Property Services - Day to day maintenance | 289.00 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105639215 29.11.2013 | Deputy Chief Fire Office | Property Services - Day to day maintenance | 197.44 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105639154 29.11.2013 | Deputy Chief Fire Office | Property Services - Day to day maintenance | 62.65 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | | Public Conveniences - General | Property Services - Day to day maintenance | 307.93 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | | Public Conveniences - General | Property Services - Day to day maintenance | 105.00 MANSELL CONSTRUCTION SERVICES LTD |
| | | | | | |
| Revenue | Economy & Environment | | Public Conveniences - General | Property Services - Day to day maintenance | 79.43 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105639218 29.11.2013 | Public Conveniences - General | Property Services - Day to day maintenance | 199.52 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105639197 29.11.2013 | Public Conveniences - General | Property Services - Day to day maintenance | 82.79 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105639227 29 11 2013 | Public Conveniences - General | Property Services - Day to day maintenance | 57.57 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | | Public Conveniences - General | Property Services - Day to day maintenance | 99.72 MANSELL CONSTRUCTION SERVICES LTD |
| | | | | | |
| Revenue | Economy & Environment | | Public Conveniences - General | Property Services - Day to day maintenance | 69.61 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | | Public Conveniences - General | Property Services - Day to day maintenance | 132.65 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | | Public Conveniences - General | Property Services - Day to day maintenance | 82.59 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105639167 29.11.2013 | Public Conveniences - General | Property Services - Day to day maintenance | 164.74 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | | Public Conveniences - General | Property Services - Day to day maintenance | 148.49 MANSELL CONSTRUCTION SERVICES LTD |
| | Economy & Environment | | Public Conveniences - General | Property Services - Day to day maintenance | 117.39 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | | | | | |
| Revenue | Economy & Environment | | Public Conveniences - General | Property Services - Day to day maintenance | 580.23 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | | Public Conveniences - General | Property Services - Day to day maintenance | 107.00 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105639024 29.11.2013 | Public Conveniences - General | Property Services - Day to day maintenance | 279.29 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | | Public Conveniences - General | Property Services - Day to day maintenance | 66.73 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | | Public Conveniences - General | Property Services - Day to day maintenance | 65.03 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | | | Public Conveniences - General | | 119.36 MANSELL CONSTRUCTION SERVICES LTD |
| | Economy & Environment | | | Property Services - Day to day maintenance | |
| Revenue | Economy & Environment | | Public Conveniences - General | Property Services - Day to day maintenance | 230.81 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105638998 29.11.2013 | | Property Services - Day to day maintenance | 2,903.60 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105639183 29.11.2013 | Archives | Property Services - Day to day maintenance | 69.45 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105627504 01.11.2013 | Ryde Library | Property Services - Day to day maintenance | 326.13 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105639171 29.11.2013 | | Maintenance of Operational Equipment | 83.05 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | | Non-operational buildings | Property Services - Day to day maintenance | 378.71 MANSELL CONSTRUCTION SERVICES LTD |
| | | | | | |
| Revenue | Resources | 5105638657 29.11.2013 | Strategic Projects | ICT Hardware & Software - Capital | 372.00 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105639178 29.11.2013 | Saxonbury | Minor Works | 75.37 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105638626 27.11.2013 | Saxonbury | Minor Works | 241.92 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105639159 29.11.2013 | | Maintenance of Operational Equipment | 1,523.28 MANSELL CONSTRUCTION SERVICES LTD |
| Capital | Childrens Services | 5105639182 29.11.2013 | | Minor Works | 136.65 MANSELL CONSTRUCTION SERVICES LTD |
| | | | | | |
| Revenue | Resources | 5105638650 29.11.2013 | | Capital Contractor Payments | 441.42 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105637889 22.11.2013 | | Property Services - Day to day maintenance | 38.85 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105627506 01.11.2013 | | Property Services - Day to day maintenance | 683.51 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105639181 29.11.2013 | 60 Dodnor Lane rechargeable | Property Services - Day to day maintenance | 61.22 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105639081 29.11.2013 | | Capital Contractor Payments | 132,461.18 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105638615 27.11.2013 | | Property Services - Day to day maintenance | 259.94 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105638631 27.11.2013 | | Property Services - Planned Maintenance | 319.77 MANSELL CONSTRUCTION SERVICES LTD |
| | | | | | |
| Revenue | Childrens Services | 5105639043 29.11.2013 | | Minor Works | 107.02 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105639175 29.11.2013 | | Property Services - Day to day maintenance | 60.95 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105638586 27.11.2013 | Administrative Buildings | Property Services - Day to day maintenance | 387.51 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105639217 29.11.2013 | Administrative Buildings | Property Services - Day to day maintenance | 170.54 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105639131 29.11.2013 | | Property Services - Day to day maintenance | 128.56 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | | Newport Primary School Property Maintenance Suspense | Order Settlement | 396.33 MANSELL CONSTRUCTION SERVICES LTD |
| | | 5105638980 29.11.2013 | | | |
| Revenue | Economy & Environment | | | Property Services - Day to day maintenance | 87.09 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105637890 22.11.2013 | | Minor Works | 125.05 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105639134 29.11.2013 | | Minor Works | 168.44 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105639176 29.11.2013 | Youth Offending Team | Property Services - Day to day maintenance | 128.75 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105639007 29.11.2013 | | Minor Works | 323.56 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105639069 29.11.2013 | | Property Services - Day to day maintenance | 228.27 MANSELL CONSTRUCTION SERVICES LTD |
| | | | | | |
| Revenue | Resources | 5105637888 22.11.2013 | | Property Services - Day to day maintenance | 154.21 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105639229 29.11.2013 | | Property Services - Day to day maintenance | 77.95 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Childrens Services | 5105637818 22.11.2013 | Special Guardianship Order Costs | Support Children | 190.90 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635388 08.11.2013 | Special Guardianship Order Costs | Support Children | 190.90 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638798 29.11.2013 | | Support Children | 190.90 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636823 15.11.2013 | | Support Children | 190.90 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Economy & Environment | 5105634094 01.11.2013 | | Consultants Fees | 4,500.00 MAYER BROWN LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 MCCOURT CARE LTD |
| | Community Wellbeing & Social Care | 5105634301 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 MCCOURT CARE LTD |
| Revenue | | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 MCCOURT CARE LTD |
| Revenue Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 MCCOURT CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634301 06 11 2012 | | | |
| Revenue Revenue | Community Wellbeing & Social Care | | | | |
| Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634301 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 MCCOURT CARE LTD |
| Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634301 06.11.2013 5105634301 06.11.2013 | Elderly Mentally III Residential Care Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,699.88 MCCOURT CARE LTD 1,699.88 MCCOURT CARE LTD |
| Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634301 06.11.2013 5105634301 06.11.2013 5105634301 06.11.2013 | Elderly Mentally III Residential Care Elderly Mentally III Residential Care Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers | 1,699.88 MCCOURT CARE LTD 1,699.88 MCCOURT CARE LTD 1,699.88 MCCOURT CARE LTD |
| Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634301 06.11.2013 5105634301 06.11.2013 5105634301 06.11.2013 | Elderly Mentally III Residential Care Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,699.88 MCCOURT CARE LTD 1,699.88 MCCOURT CARE LTD |
| Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634301 06.11.2013 5105634301 06.11.2013 5105634301 06.11.2013 | Elderly Mentally III Residential Care Elderly Mentally III Residential Care Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers | 1,699.88 MCCOURT CARE LTD 1,699.88 MCCOURT CARE LTD 1,699.88 MCCOURT CARE LTD |

| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 MCCOURT CARE LTD |
|---------|---------------------------------------|---|---------------------------------------|--|--------------------------------|
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 MCCOURT CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634301 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 MCCOURT CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634301 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 MCCOURT CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636675 15.11.2013 | Administration and Inspection Schemes | Capital Contractor Payments | 18,000.00 MCM CONSTRUCTION LTD |
| Revenue | Resources | 5105636618 13.11.2013 | Management of Asbestos | Capital Contractor Payments | 19,058.82 MCM CONSTRUCTION LTD |
| Revenue | Childrens Services | 5105638971 29.11.2013 | Leisure Facility Improvement | Capital Contractor Payments | 7,905.52 MCM CONSTRUCTION LTD |
| Revenue | Community Wellbeing & Social Care | 5105635035 04.11.2013 | Museums & Collections Management | Stationery | 133.00 MEACO |
| Revenue | Economy & Environment | 5105636324 13.11.2013 | Medina Leisure Centre | Catering Purchases | 42.75 MEDINA FOODSERVICE |
| Revenue | Economy & Environment | 5105637246 20.11.2013 | Medina Leisure Centre | Catering Purchases | 90.92 MEDINA FOODSERVICE |
| Revenue | Community Wellbeing & Social Care | 5105638483 27.11.2013 | Gouldings Resource Centre | Catering Purchases | 127.51 MEDINA FOODSERVICE |
| Revenue | Community Wellbeing & Social Care | 5105638240 27.11.2013 | Westminster House | Catering Purchases | 82.65 MEDINA FOODSERVICE |
| Revenue | Community Wellbeing & Social Care | 5105636671 15.11.2013 | Westminster House | Catering Purchases | 118.40 MEDINA FOODSERVICE |
| Revenue | Community Wellbeing & Social Care | 5105635714 08.11.2013 | Westminster House | Catering Purchases Catering Purchases | 67.20 MEDINA FOODSERVICE |
| Revenue | Community Wellbeing & Social Care | 5105635715 08.11.2013 | Westminster House | Catering Purchases Catering Purchases | 7.94 MEDINA FOODSERVICE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638302 27.11.2013 | Saxonbury | Professional Services | 46.08 MEDINA FOODSERVICE |
| Revenue | Community Wellbeing & Social Care | 5105634166 06.11.2013 | Gouldings Resource Centre | Catering Purchases | 24.90 MEDINA FOODSERVICE |
| Revenue | Community Wellbeing & Social Care | 5105634166 06.11.2013 | Gouldings Resource Centre | Catering Purchases | 32.33 MEDINA FOODSERVICE |
| Revenue | Community Wellbeing & Social Care | 5105635169 06.11.2013 | Gouldings Resource Centre | Catering Purchases | 102.22 MEDINA FOODSERVICE |
| Revenue | Community Wellbeing & Social Care | 5105635170 06.11.2013 | Gouldings Resource Centre | Catering Purchases | 125.72 MEDINA FOODSERVICE |
| Revenue | Community Wellbeing & Social Care | 5105635170 06.11.2013 | Gouldings Resource Centre | Catering Purchases | 24.20 MEDINA FOODSERVICE |
| Revenue | Community Wellbeing & Social Care | 5105636971 15.11.2013 | Gouldings Resource Centre | Catering Purchases | 504.68 MEDINA FOODSERVICE |
| Revenue | Community Wellbeing & Social Care | 5105636971 15.11.2013 | Gouldings Resource Centre | Catering Purchases | 19.92 MEDINA FOODSERVICE |
| Revenue | Community Wellbeing & Social Care | 5105636970 15.11.2013 | Gouldings Resource Centre | Catering Purchases | 228.49 MEDINA FOODSERVICE |
| Revenue | Community Wellbeing & Social Care | 5105636970 15.11.2013 | Gouldings Resource Centre | Catering Purchases | 19.92 MEDINA FOODSERVICE |
| Revenue | Community Wellbeing & Social Care | 5105638302 27.11.2013 | Saxonbury | Catering Purchases | 240.60 MEDINA FOODSERVICE |
| Revenue | Community Wellbeing & Social Care | 5105636106 13.11.2013 | Plean Dene | Catering Purchases | 95.99 MEDINA FOODSERVICE |
| Revenue | Economy & Environment | 5105638250 27.11.2013 | Heights Cafe Stock | Order Settlement | -7.67 MEDINA FOODSERVICE |
| Revenue | Economy & Environment | 5105638303 27.11.2013 | Heights Cafe Stock | Order Settlement | 32.87 MEDINA FOODSERVICE |
| Revenue | Economy & Environment | 5105638303 27.11.2013 | Heights Cafe Stock | Order Settlement | 20.72 MEDINA FOODSERVICE |
| | | | | | |
| Revenue | Economy & Environment | 5105636248 13.11.2013 | Heights Cafe Stock | Order Settlement | 58.49 MEDINA FOODSERVICE |
| Revenue | Economy & Environment | 5105636248 13.11.2013 | | Order Settlement | 10.36 MEDINA FOODSERVICE |
| Revenue | Economy & Environment | 5105635217 06.11.2013 | | Order Settlement | 63.72 MEDINA FOODSERVICE |
| Revenue | Economy & Environment | 5105635217 06.11.2013 | | Order Settlement | 10.36 MEDINA FOODSERVICE |
| Revenue | Economy & Environment | 5105634175 06.11.2013 | Heights Cafe Stock | Order Settlement | 2.86 MEDINA FOODSERVICE |
| Revenue | Economy & Environment | 5105634174 06.11.2013 | | Order Settlement | 65.48 MEDINA FOODSERVICE |
| Revenue | Economy & Environment | 5105634174 06.11.2013 | Heights Cafe Stock | Order Settlement | 20.72 MEDINA FOODSERVICE |
| Revenue | Economy & Environment | 5105638291 27.11.2013 | Fire Technical Support | Stock Purchases | 0.70 MEDINA FOODSERVICE |
| Revenue | Economy & Environment | 5105638476 27.11.2013 | Fire Technical Support | Stock Purchases | 37.50 MEDINA FOODSERVICE |
| Revenue | Childrens Services | 5105635110 22.11.2013 | Beaulieu House | Catering Purchases | 53.87 MEDINA FOODSERVICE |
| Revenue | Childrens Services | 5105635110 22.11.2013 | Beaulieu House | Catering Purchases | 3.57 MEDINA FOODSERVICE |
| Capital | Childrens Services | 5105635109 22.11.2013 | Beaulieu House | Catering Purchases | 52.83 MEDINA FOODSERVICE |
| Revenue | Childrens Services | 5105635100 22.11.2013 | Beaulieu House | Catering Purchases | 53.24 MEDINA FOODSERVICE |
| Revenue | Childrens Services | 5105635097 22.11.2013 | Beaulieu House | Catering Purchases | 31.61 MEDINA FOODSERVICE |
| Revenue | Childrens Services | 5105635097 22.11.2013 | Beaulieu House | Catering Purchases | 68.78 MEDINA FOODSERVICE |
| | | | | | |
| Revenue | Childrens Services | 5105635099 22.11.2013 | Beaulieu House | Catering Purchases | 1.82 MEDINA FOODSERVICE |
| Revenue | Childrens Services | 5105635094 22.11.2013 | Beaulieu House | Catering Purchases | 45.59 MEDINA FOODSERVICE |
| Revenue | Childrens Services | 5105635095 22.11.2013 | Beaulieu House | Catering Purchases | 69.88 MEDINA FOODSERVICE |
| Revenue | Childrens Services | 5105634159 06.11.2013 | Beaulieu House | Catering Purchases | 30.69 MEDINA FOODSERVICE |
| Revenue | Childrens Services | 5105635216 06.11.2013 | Beaulieu House | Catering Purchases | 50.09 MEDINA FOODSERVICE |
| Revenue | Childrens Services | 5105635058 04.11.2013 | Beaulieu House | Catering Purchases | 30.04 MEDINA FOODSERVICE |
| Revenue | Childrens Services | 5105635060 04.11.2013 | Beaulieu House | Catering Purchases | 41.07 MEDINA FOODSERVICE |
| Capital | Childrens Services | 5105635059 04.11.2013 | Beaulieu House | Catering Purchases | 29.81 MEDINA FOODSERVICE |
| Capital | Childrens Services | 5105635013 06.11.2013 | Beaulieu House | Catering Purchases | 52.47 MEDINA FOODSERVICE |
| Capital | Childrens Services | 5105635005 06.11.2013 | Beaulieu House | Catering Purchases | -1.92 MEDINA FOODSERVICE |
| Capital | Childrens Services | 5105635101 22.11.2013 | Beaulieu House | Catering Purchases | 56.38 MEDINA FOODSERVICE |
| Revenue | Childrens Services | 5105635102 22.11.2013 | Beaulieu House | Catering Purchases | 37.33 MEDINA FOODSERVICE |
| Revenue | Childrens Services | 5105635103 22.11.2013 | Beaulieu House | Catering Purchases | 60.44 MEDINA FOODSERVICE |
| Capital | Childrens Services | 5105635104 22.11.2013 | Beaulieu House | Catering Purchases | 56.43 MEDINA FOODSERVICE |
| Capital | Childrens Services | 5105635171 06.11.2013 | Beaulieu House | Catering Purchases | 48.99 MEDINA FOODSERVICE |
| Capital | Childrens Services | 5105635107 22.11.2013 | Beaulieu House | Catering Purchases | 31.13 MEDINA FOODSERVICE |
| Revenue | Childrens Services | 5105635107 22.11.2013 | Beaulieu House | Catering Purchases | 9.15 MEDINA FOODSERVICE |
| Revenue | Childrens Services Childrens Services | 5105635107 22.11.2013 | Beaulieu House | Catering Purchases Catering Purchases | 61.49 MEDINA FOODSERVICE |
| Revenue | Childrens Services Childrens Services | 5105635105 22.11.2013 5105635106 22.11.2013 | | Catering Purchases Catering Purchases | 33.26 MEDINA FOODSERVICE |
| | | | | | |
| Revenue | Childrens Services | 5105635108 22.11.2013 | Beaulieu House Beaulieu House | Catering Purchases | 34.01 MEDINA FOODSERVICE |
| Capital | Childrens Services | 5105636673 15.11.2013 | | Catering Purchases | 37.86 MEDINA FOODSERVICE |
| Revenue | Childrens Services | 5105637249 20.11.2013 | Beaulieu House | Catering Purchases | 26.03 MEDINA FOODSERVICE |
| Revenue | Childrens Services | 5105637249 20.11.2013 | | Catering Purchases | 9.15 MEDINA FOODSERVICE |
| Revenue | Childrens Services | 5105636973 15.11.2013 | Beaulieu House | Catering Purchases | 58.76 MEDINA FOODSERVICE |
| Revenue | Childrens Services | 5105636249 13.11.2013 | Beaulieu House | Catering Purchases | 61.20 MEDINA FOODSERVICE |
| Revenue | Childrens Services | 5105637103 15.11.2013 | Beaulieu House | Catering Purchases | 42.62 MEDINA FOODSERVICE |
| Revenue | Childrens Services | 5105638987 29.11.2013 | Beaulieu House | Catering Purchases | 59.31 MEDINA FOODSERVICE |
| Revenue | Childrens Services | 5105638589 27.11.2013 | Beaulieu House | Catering Purchases | 32.00 MEDINA FOODSERVICE |
| Revenue | Childrens Services | 5105638644 27.11.2013 | Beaulieu House | Catering Purchases | 40.83 MEDINA FOODSERVICE |
| Revenue | Childrens Services | 5105638591 27.11.2013 | | Catering Purchases | 33.15 MEDINA FOODSERVICE |
| Revenue | Childrens Services | 5105638645 27.11.2013 | Beaulieu House | Catering Purchases | 75.73 MEDINA FOODSERVICE |
| Revenue | Childrens Services | 5105636674 15.11.2013 | | Catering Purchases | 41.55 MEDINA FOODSERVICE |
| Capital | Community Wellbeing & Social Care | 5105637426 20.11.2013 | | Catering Purchases | 38.14 MEDINA FOODSERVICE |
| Capital | Community Wellbeing & Social Care | 5105635690 08.11.2013 | | Catering Purchases | 113.07 MEDINA FOODSERVICE |
| Revenue | Community Wellbeing & Social Care | 5105635690 08.11.2013 | | Professional Services | 4.70 MEDINA FOODSERVICE |
| Revenue | Community Wellbeing & Social Care | 5105637245 20.11.2013 | | Catering Purchases | 147.65 MEDINA FOODSERVICE |
| Nevende | Community Wellberry & Goolal Gale | 5100057240 20.11.2013 | . ngouu | Odicing i dichases | 147.00 WEDNAT CODDENVICE |
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| Revenue | Economy & Environment | 5105638587 27.11.2013 | | Order Settlement | 91.43 MEDINA FOODSERVICE |
| Revenue | Economy & Environment | 5105638587 27.11.2013 | | Order Settlement | 100.36 MEDINA FOODSERVICE |
| Revenue | Economy & Environment | 5105637248 20.11.2013 | Medina Cafe Stock | Order Settlement | 207.84 MEDINA FOODSERVICE |
| Revenue | Economy & Environment | 5105637248 20.11.2013 | Medina Cafe Stock | Order Settlement | 31.80 MEDINA FOODSERVICE |
| Revenue | Economy & Environment | 5105637247 20.11.2013 | | Order Settlement | 167.05 MEDINA FOODSERVICE |
| Revenue | Economy & Environment | 5105636246 13.11.2013 | | Order Settlement | 146.07 MEDINA FOODSERVICE |
| Revenue | | 5105636328 13.11.2013 | | Order Settlement | 148.70 MEDINA FOODSERVICE |
| | Economy & Environment | | | | |
| Revenue | Economy & Environment | 5105636329 13.11.2013 | | Order Settlement | 25.58 MEDINA FOODSERVICE |
| Revenue | Economy & Environment | 5105636326 13.11.2013 | | Order Settlement | 170.67 MEDINA FOODSERVICE |
| Revenue | Economy & Environment | 5105636326 13.11.2013 | Medina Cafe Stock | Order Settlement | 46.12 MEDINA FOODSERVICE |
| Revenue | Economy & Environment | 5105636327 13.11.2013 | Medina Cafe Stock | Order Settlement | 119.52 MEDINA FOODSERVICE |
| Revenue | Economy & Environment | 5105636328 13.11.2013 | | Order Settlement | 23.97 MEDINA FOODSERVICE |
| Revenue | Economy & Environment | 5105636246 13.11.2013 | | Order Settlement | 74.45 MEDINA FOODSERVICE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634197 06.11.2013 | | Catering Purchases | 90.37 MEDINA FOODSERVICE |
| Revenue | Community Wellbeing & Social Care | 5105634198 06.11.2013 | 40 Venner Avenue | Catering Purchases | 20.61 MEDINA FOODSERVICE |
| Revenue | Community Wellbeing & Social Care | 5105637212 20.11.2013 | 40 Venner Avenue | Catering Purchases | 114.24 MEDINA FOODSERVICE |
| Revenue | Community Wellbeing & Social Care | 5105637244 20.11.2013 | 40 Venner Avenue | Catering Purchases | 5.30 MEDINA FOODSERVICE |
| Revenue | Community Wellbeing & Social Care | 5105634082 01.11.2013 | Seagulls | Catering Purchases | 7.68 MEDINA FOODSERVICE |
| Revenue | Community Wellbeing & Social Care | 5105634082 01.11.2013 | | Catering Purchases | 105.34 MEDINA FOODSERVICE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638659 29.11.2013 | Seagulls | Catering Purchases | 46.26 MEDINA FOODSERVICE |
| Revenue | Community Wellbeing & Social Care | 5105638659 29.11.2013 | | Catering Purchases | 10.94 MEDINA FOODSERVICE |
| Revenue | Community Wellbeing & Social Care | 5105635733 08.11.2013 | Seagulls | Catering Purchases | -130.20 MEDINA FOODSERVICE |
| Capital | Community Wellbeing & Social Care | 5105635733 08.11.2013 | Seagulls | Catering Purchases | -3.84 MEDINA FOODSERVICE |
| Revenue | Community Wellbeing & Social Care | 5105634206 06.11.2013 | Seagulls | Catering Purchases | 63.56 MEDINA FOODSERVICE |
| Revenue | Community Wellbeing & Social Care | 5105634205 06.11.2013 | | Catering Purchases | 283.72 MEDINA FOODSERVICE |
| Revenue | | 5105634205 06.11.2013 | | Catering Purchases | 15.36 MEDINA FOODSERVICE |
| | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634206 06.11.2013 | | Catering Purchases | 7.68 MEDINA FOODSERVICE |
| Revenue | Community Wellbeing & Social Care | 5105635668 08.11.2013 | | Professional Services | 17.16 MEDINA FOODSERVICE |
| Revenue | Childrens Services | 5105638290 27.11.2013 | Central & West Provision | Catering Purchases | 30.49 MEDINA FOODSERVICE |
| Revenue | Community Wellbeing & Social Care | 5105635668 08.11.2013 | The Laurels | Catering Purchases | 49.53 MEDINA FOODSERVICE |
| Revenue | Community Wellbeing & Social Care | 5105637545 20.11.2013 | | Catering Purchases | 142.02 MEDINA FOODSERVICE |
| Revenue | Community Wellbeing & Social Care | 5105635011 06.11.2013 | | Catering Purchases | 138.02 MEDINA FOODSERVICE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105635012 06.11.2013 | | Catering Purchases | 154.85 MEDINA FOODSERVICE |
| Revenue | Community Wellbeing & Social Care | 5105636670 22.11.2013 | Adelaide Resource Centre | Catering Purchases | 179.90 MEDINA FOODSERVICE |
| Revenue | Community Wellbeing & Social Care | 5105633509 29.11.2013 | NHS Health Check Programme | Payment to Private Contractors | 847.00 MEDINA HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105633509 29.11.2013 | Stop Smoking Services & Interventions | Payment to Private Contractors | 640.00 MEDINA HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105633509 29.11.2013 | | Payment to Private Contractors | 70.00 MEDINA HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105633509 29.11.2013 | | Payment to Private Contractors | 20.00 MEDINA HEALTHCARE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105633509 29.11.2013 | | Payment to Private Contractors | 35.00 MEDINA HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105638004 22.11.2013 | Supporting People Young People | | 17,306.52 MEDINA HOUSING ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | 5105638005 22.11.2013 | Supporting People Older Persons | Payment to Private Contractors | 786.60 MEDINA HOUSING ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | 5105638006 22.11.2013 | Supporting People Older Persons | Payment to Private Contractors | 1,319.40 MEDINA HOUSING ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | 5105638007 22.11.2013 | | Payment to Private Contractors | 1,422.79 MEDINA HOUSING ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | 5105638008 22.11.2013 | | Payment to Private Contractors | 1,034.40 MEDINA HOUSING ASSOCIATION |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638010 22.11.2013 | | Payment to Private Contractors | 993.60 MEDINA HOUSING ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | 5105638009 22.11.2013 | | Payment to Private Contractors | 76.20 MEDINA HOUSING ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | 5105638011 22.11.2013 | Supporting People Older Persons | Payment to Private Contractors | 216.34 MEDINA HOUSING ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | 5105638012 22.11.2013 | Supporting People Older Persons | Payment to Private Contractors | 449.81 MEDINA HOUSING ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | 5105639103 29.11.2013 | Mental Health Day Services | Hire of facilities | 495.00 MEMORIAL HALL ARTS & LEISURE CO. |
| Revenue | Community Wellbeing & Social Care | 5105639199 29.11.2013 | | Hire of facilities | 495.00 MEMORIAL HALL ARTS & LEISURE CO. |
| Revenue | Community Wellbeing & Social Care | 5105634255 06.11.2013 | | Order Settlement | 1,699.88 MENTFADE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634255 06.11.2013 | | Charges from Independent Providers | 1,699.88 MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634255 06.11.2013 | | Charges from Independent Providers | 1,699.88 MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634223 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 214.08 MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634223 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634255 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1.998.08 MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634255 06.11.2013 | | Charges from Independent Providers | 1,699.88 MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634255 06.11.2013 | | Charges from Independent Providers | 1,699.88 MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634255 06.11.2013 | | Charges from Independent Providers | 1,699.88 MENTFADE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105634255 06.11.2013 | | Charges from Independent Providers | 1,998.08 MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634255 06.11.2013 | | Charges from Independent Providers | 1,622.60 MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636999 20.11.2013 | | Charges from Independent Providers | 289.75 MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636999 20.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 3,245.20 MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634255 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1.622.60 MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,699.88 MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634255 06.11.2013 | | Charges from Independent Providers | 1,699.88 MENTFADE LTD |
| | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634255 06.11.2013 | | Charges from Independent Providers | 1,622.60 MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634255 06.11.2013 | | Charges from Independent Providers | 1,699.88 MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634255 06.11.2013 | | Charges from Independent Providers | 1,998.08 MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634255 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,699.88 MENTFADE LTD |
| Revenue | Childrens Services | 5105638838 29.11.2013 | | Training | 90.00 MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634325 06.11.2013 | | Charges from Independent Providers | 1,699.88 MERRYDALE RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105634325 06.11.2013 | | Charges from Independent Providers | 1,622.60 MERRYDALE RESIDENTIAL HOME |
| | | | | | |
| Revenue | Childrens Services | 5105637106 15.11.2013 | | Taxis - Contract Hire | 556.96 METEOR TAXIS |
| Revenue | Childrens Services | 5105637142 20.11.2013 | | Taxis - Contract Hire | 877.80 METEOR TAXIS |
| Revenue | Childrens Services | 5105634155 06.11.2013 | Special Educational Needs Transport | Taxis - Contract Hire | 866.40 METEOR TAXIS |
| Revenue | Childrens Services | 5105637433 20.11.2013 | | Taxis - Contract Hire | 198.36 METEOR TAXIS |
| Revenue | Childrens Services | 5105638837 29.11.2013 | | Support Children | 53.37 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635142 22.11.2013 | | Taxis - Contract Hire | 641.25 MICK'S TAXI |
| Revenue | Childrens Services | | | Taxis - Contract Hire | 271.60 MICK'S TAXI |
| | | | Home to School Transport | | |
| Revenue | Community Wellbeing & Social Care | 5105635428 08.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 6,156.48 MILFORD DEL SUPPORT AGENCY |
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| Revenue Revenue | | | | | |
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| Revenue | Community Wellbeing & Social Care | | Physical Disability Homecare | Charges from Independent Providers | 1,307.60 MILFORD DEL SUPPORT AGENCY |
| | Community Wellbeing & Social Care | 5105635434 08.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 232.32 MILFORD DEL SUPPORT AGENCY |
| Revenue | Community Wellbeing & Social Care | 5105635426 08 11 2013 | Learning Disability Homecare | Charges from Independent Providers | 7,375.44 MILFORD DEL SUPPORT AGENCY |
| | | | | | 1.848.00 MILFORD DEL SUPPORT AGENCY |
| Revenue | Community Wellbeing & Social Care | | Learning Disability Homecare | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105635430 08.11.2013 | Learning Disability Homecare | Charges from Independent Providers | 5,691.84 MILFORD DEL SUPPORT AGENCY |
| Revenue | Community Wellbeing & Social Care | 5105635431 08 11 2013 | Learning Disability Homecare | Charges from Independent Providers | 728.00 MILFORD DEL SUPPORT AGENCY |
| | | 5105005401 00.11.2010 | Ecarring Disability Hornecare | | |
| Revenue | Community Wellbeing & Social Care | | Learning Disability Homecare | Charges from Independent Providers | 3,993.00 MILFORD DEL SUPPORT AGENCY |
| Revenue | Community Wellbeing & Social Care | 5105635433 08.11.2013 | Learning Disability Homecare | Charges from Independent Providers | 582.40 MILFORD DEL SUPPORT AGENCY |
| Revenue | Community Wellbeing & Social Care | 5105638000 22.11.2013 | | Payment to Private Contractors | 3.942.32 MILFORD DEL SUPPORT AGENCY |
| | | | | | |
| Revenue | Childrens Services | 5105639127 29.11.2013 | | Charges from Independent Providers | 631.62 MILFORD DEL SUPPORT AGENCY |
| Revenue | Childrens Services | 5105639128 29.11.2013 | Agency Domiciliary Care | Charges from Independent Providers | 708.44 MILFORD DEL SUPPORT AGENCY |
| Revenue | Childrens Services | | Agency Domiciliary Care | Charges from Independent Providers | 116.16 MILFORD DEL SUPPORT AGENCY |
| | | | | | |
| Revenue | Childrens Services | 5105634230 06.11.2013 | Agency Domiciliary Care | Charges from Independent Providers | 703.93 MILFORD DEL SUPPORT AGENCY |
| Revenue | Childrens Services | 5105635435 08.11.2013 | Agency Domiciliary Care | Charges from Independent Providers | 918.04 MILFORD DEL SUPPORT AGENCY |
| | Community Wellbeing & Social Care | | | | |
| Revenue | | 5105637999 22.11.2013 | | Payment to Private Contractors | 8,101.52 MILFORD DEL SUPPORT AGENCY |
| Revenue | Community Wellbeing & Social Care | 5105638001 22.11.2013 | Supporting People Learning Disability | Payment to Private Contractors | 1,440.00 MILFORD DEL SUPPORT AGENCY |
| Revenue | Economy & Environment | 5105639033 29.11.2013 | Medina Cafe Stock | Order Settlement | 102.60 MINGHELLA (IW) LTD |
| | | 5105636252 13.11.2013 | | Order Settlement | 256.50 MINGHELLA (IW) LTD |
| Revenue | Economy & Environment | | | | |
| Revenue | Economy & Environment | 5105636330 13.11.2013 | Medina Cafe Stock | Order Settlement | 205.20 MINGHELLA (IW) LTD |
| Revenue | Childrens Services | 5105637378 27.11.2013 | Special Educational Needs Transport | Taxis - Contract Hire | 641.25 MINIBUS-PLUS.COM/TOP TAXI |
| | | | | | |
| Revenue | Childrens Services | 5105637376 27.11.2013 | | Taxis - Contract Hire | 468.73 MINIBUS-PLUS.COM/TOP TAXI |
| Revenue | Childrens Services | 5105638272 27.11.2013 | Leaving Care Costs | Support Children | 12.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105635112 22.11.2013 | Parking Attendants | Operational Equipment | 45.00 MIX TELEMATICS EUROPE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105635750 08.11.2013 | | Advertising & Publicity | 40.00 MJH DEVELOPMENTS LTD |
| Revenue | Community Wellbeing & Social Care | 5105635753 08.11.2013 | My Life A Full Life | Advertising & Publicity | 150.00 MJH DEVELOPMENTS LTD |
| Revenue | Community Wellbeing & Social Care | 5105635753 08.11.2013 | My Life A Full Life | Advertising & Publicity | 80.00 MJH DEVELOPMENTS LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105635753 08.11.2013 | | Advertising & Publicity | 150.00 MJH DEVELOPMENTS LTD |
| Revenue | Community Wellbeing & Social Care | 5105635750 08.11.2013 | My Life A Full Life | Advertising & Publicity | 75.00 MJH DEVELOPMENTS LTD |
| Revenue | Resources | 5105634066 01.11.2013 | | Building & Room Rental | 177.63 MJH DEVELOPMENTS LTD |
| | | | | | |
| Revenue | Economy & Environment | 5105638435 27.11.2013 | Ferry Operation | Maintenance of Operational Equipment | 305.00 MOBILE WINDSCREENS LTD |
| Revenue | Childrens Services | 5105637107 15.11.2013 | LSCB (Local Safeguarding Childrens Board) | Professional Services | 500.00 MOIRA MURRAY CONSULTANCY LTD |
| | | | | | JULIUS WORKA WORKAT CONSULTANCT LTD |
| Revenue | Childrens Services | 5105637107 15.11.2013 | | Professional Services | 500.00 MOIRA MURRAY CONSULTANCY LTD |
| Revenue | Childrens Services | 5105637107 15.11.2013 | LSCB (Local Safeguarding Childrens Board) | Professional Services | 65.55 MOIRA MURRAY CONSULTANCY LTD |
| Revenue | Resources | 5105635231 06.11.2013 | | Agency staff | 1,298,50 MORGAN HUNT UK LTD |
| | | | | | |
| Revenue | Resources | 5105636932 20.11.2013 | Council Tax | Agency staff | 662.50 MORGAN HUNT UK LTD |
| Revenue | Resources | 5105636947 15.11.2013 | Council Tax | Agency staff | 1.291.88 MORGAN HUNT UK LTD |
| | | | | | |
| Revenue | Resources | 5105638373 27.11.2013 | | Agency staff | 1,298.50 MORGAN HUNT UK LTD |
| Revenue | Resources | 5105635129 22.11.2013 | Council Tax | Agency staff | 1.298.50 MORGAN HUNT UK LTD |
| Revenue | Resources | 5105637926 22.11.2013 | County Hall Central Mail Room | Professional Services | 800.28 MOUNTJOY LTD |
| | | | | | |
| Revenue | Resources | 5105637926 22.11.2013 | County Hall Central Mail Room | Professional Services | 2,860.48 MOUNTJOY LTD |
| Revenue | Resources | 5105637926 22.11.2013 | County Hall Central Mail Room | Professional Services | 4,078.54 MOUNTJOY LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105636136 13.11.2013 | | Capital Contractor Payments | 8,836.38 MOUNTJOY LTD |
| Revenue | Childrens Services | 5105637547 20.11.2013 | Leaving Care Costs | Charges from Independent Providers | 2,529.60 MOVING ON CARE MANAGEMENT LTD |
| Revenue | Childrens Services | 5105637546 20.11.2013 | Leaving Care Costs | Charges from Independent Providers | 2,529.60 MOVING ON CARE MANAGEMENT LTD |
| | | | | | |
| Revenue | Childrens Services | 5105638687 29.11.2013 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638687 29.11.2013 | Adoption Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| | | | | | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637706 22.11.2013 | | Support Children | |
| Revenue | Childrens Services | | Adoption Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| | | 5105637706 22.11.2013 | | | |
| Revenue | | | Adoption Costs | Support Children | |
| Revenue | Childrens Services | 5105635274 08.11.2013 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | 5105635274 08.11.2013 5105635274 08.11.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105635274 08.11.2013 5105635274 08.11.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services Childrens Services | 5105635274 08.11.2013 5105635274 08.11.2013 5105636710 15.11.2013 | Adoption Costs Adoption Costs | Support Children Support Children | 168.39 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue | Childrens Services Childrens Services Childrens Services Childrens Services | 5105635274 08.11.2013 5105635274 08.11.2013 5105636710 15.11.2013 5105636710 15.11.2013 | Adoption Costs Adoption Costs Adoption Costs | Support Children Support Children Support Children | 168.39 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services Childrens Services | 5105635274 08.11.2013 5105635274 08.11.2013 5105636710 15.11.2013 | Adoption Costs Adoption Costs Adoption Costs | Support Children Support Children Support Children Boarding Out Allowances | 168.39 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue | Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services | 5105635274 08.11.2013 5105635274 08.11.2013 5105636710 15.11.2013 5105636710 15.11.2013 510563695 29.11.2013 | Adoption Costs Adoption Costs Adoption Costs In-house Fostering | Support Children Support Children Support Children Boarding Out Allowances | 168.39 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue | Childrens Services | 5105635274 08.11.2013 5105635274 08.11.2013 5105636710 15.11.2013 5105636710 15.11.2013 5105638695 29.11.2013 5105638695 29.11.2013 | Adoption Costs Adoption Costs Adoption Costs In-house Fostering In-house Fostering | Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances | 168.39 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue | Childrens Services | 5105635274 08.11.2013 5105635274 08.11.2013 5105636710 15.11.2013 5105636710 15.11.2013 5105638695 29.11.2013 5105638695 29.11.2013 5105638695 29.11.2013 | Adoption Costs Adoption Costs Adoption Costs In-house Fostering In-house Fostering | Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances | 168.39 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA |
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| Revenue | Childrens Services Community Wellbeing & Social Care Community Wellbeing & Social Care Childrens Services | \$105635274 08.11.2013 5105635274 08.11.2013 5105635710 15.11.2013 5105636710 15.11.2013 5105636710 15.11.2013 5105636895 29.11.2013 51056389695 29.11.2013 5105637714 22.11.2013 5105637714 22.11.2013 5105637714 22.11.2013 5105637714 22.11.2013 5105636718 15.11.2013 5105636718 15.11.2013 5105636718 15.11.2013 51056368612 91.12.013 5105638680 29.11.2013 5105635667 08.11.2013 5105635267 08.11.2013 5105635267 08.11.2013 5105635267 08.11.2013 5105635267 08.11.2013 5105637698 22.11.2013 5105637698 22.11.2013 5105637698 22.11.2013 5105637698 22.11.2013 5105636702 15.11.2013 5105636702 15.11.2013 5105636702 15.11.2013 5105636702 15.11.2013 5105637698 22.11.2013 5105636702 15.11.2013 5105636702 15.11.2013 5105637639 22.11.2013 51056 | Adoption Costs Adoption Costs Adoption Costs In-house Fostering In-hou | Support Children Support Children Support Children Boarding Out Allowances Support Children | 168.39 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 1221.13 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 180.00 REDACTED PERSONAL DATA 181.00 REDACTED PERSONAL DATA 182.00 REDACTED PERSONAL DATA 183.00 REDACTED PERSONAL DATA 184.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | \$105635274 08.11.2013 5105635274 08.11.2013 5105635710 15.11.2013 5105636710 15.11.2013 5105636710 15.11.2013 5105636895 29.11.2013 51056389695 29.11.2013 5105637714 22.11.2013 5105637714 22.11.2013 5105637714 22.11.2013 5105637714 22.11.2013 5105636718 15.11.2013 5105636718 15.11.2013 5105636718 15.11.2013 51056368612 91.12.013 5105638680 29.11.2013 5105635667 08.11.2013 5105635267 08.11.2013 5105635267 08.11.2013 5105635267 08.11.2013 5105635267 08.11.2013 5105637698 22.11.2013 5105637698 22.11.2013 5105637698 22.11.2013 5105637698 22.11.2013 5105636702 15.11.2013 5105636702 15.11.2013 5105636702 15.11.2013 5105636702 15.11.2013 5105637698 22.11.2013 5105636702 15.11.2013 5105636702 15.11.2013 5105637639 22.11.2013 51056 | Adoption Costs Adoption Costs Adoption Costs In-house Fostering Adoption Costs | Support Children Support Children Support Children Boarding Out Allowances Support Children | 168.39 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 1221.13 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 16.00 REDACTED PERSONAL DATA 16.00 REDACTED PERSONAL DATA 18.00 REDACTED PERSONAL DATA 18.00 REDACTED PERSONAL DATA 18.01 REDACTED PERSONAL DATA 18.01 REDACTED PERSONAL DATA 18.02 REDACTED PERSONAL DATA 182.03 REDACTED PERSONAL DATA 182.03 REDACTED PERSONAL DATA 182.04 REDACTED PERSONAL DATA 182.05 REDACTED PERSONAL DATA 182.05 REDACTED PERSONAL DATA 182.06 REDACTED PERSONAL DATA 182.06 REDACTED PERSONAL DATA 182.07 REDACTED PERSONAL DATA 182.08 REDACTED PERSONAL DATA 183.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Community Wellbeing & Social Care Community Wellbeing & Social Care Childrens Services | \$105635274 08.11.2013 5105635274 08.11.2013 5105635710 15.11.2013 5105636710 15.11.2013 5105636710 15.11.2013 5105636895 29.11.2013 51056389695 29.11.2013 5105637714 22.11.2013 5105637714 22.11.2013 5105637714 22.11.2013 5105637714 22.11.2013 5105636718 15.11.2013 5105636718 15.11.2013 5105636718 15.11.2013 51056368612 91.12.013 5105638680 29.11.2013 5105635667 08.11.2013 5105635267 08.11.2013 5105635267 08.11.2013 5105635267 08.11.2013 5105635267 08.11.2013 5105637698 22.11.2013 5105637698 22.11.2013 5105637698 22.11.2013 5105637698 22.11.2013 5105636702 15.11.2013 5105636702 15.11.2013 5105636702 15.11.2013 5105636702 15.11.2013 5105637698 22.11.2013 5105636702 15.11.2013 5105636702 15.11.2013 5105637639 22.11.2013 51056 | Adoption Costs Adoption Costs Adoption Costs In-house Fostering In-hou | Support Children Support Children Support Children Boarding Out Allowances Support Children | 168.39 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 1221.13 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 180.00 REDACTED PERSONAL DATA 181.00 REDACTED PERSONAL DATA 182.00 REDACTED PERSONAL DATA 183.00 REDACTED PERSONAL DATA 184.00 REDACTED PERSONAL DATA |

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|--------------------|--|--|---|--|--|
| Revenue Revenue | Childrens Services Childrens Services | 5105638807 29.11.2013 5105635398 08.11.2013 | Children placed with Family & Friends Children placed with Family & Friends | Boarding Out Allowances Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105635351 08.11.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637782 22.11.2013 | | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105638762 29.11.2013 | | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636786 15.11.2013 | | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635359 08.11.2013 | | Boarding Out Allowances | 250.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635359 08.11.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635359 08.11.2013 | In-house Fostering | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638770 29.11.2013 | In-house Fostering | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638770 29.11.2013 | In-house Fostering | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638770 29.11.2013 | | Boarding Out Allowances | 250.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637790 22.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637790 22.11.2013 | | Boarding Out Allowances | 250.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636794 15.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637790 22.11.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636794 15.11.2013 | | Boarding Out Allowances | 250.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636794 15.11.2013 | In-house Fostering | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 5105637829 22.11.2013 | Support for Looked After Children | Support Children | 100.00 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | 5105638808 29.11.2013 5105635399 08.11.2013 | Support for Looked After Children Support for Looked After Children | Support Children Support Children | 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA |
| | Childrens Services Childrens Services | 5105636834 15.11.2013 | | Support Children | 100.00 REDACTED PERSONAL DATA |
| Capital Revenue | Childrens Services Childrens Services | 5105638802 29.11.2013 | | Accommodation Costs - Service Users | 81.73 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105636827 15.11.2013 | | Accommodation Costs - Service Users | 81.73 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105637822 22.11.2013 | | Accommodation Costs - Service Users | 81.73 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635392 08.11.2013 | | Accommodation Costs - Service Users | 81.73 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636836 15.11.2013 | | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638810 29.11.2013 | | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637831 22.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635401 08.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636796 15.11.2013 | | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635361 08.11.2013 | | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638772 29.11.2013 | | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637792 22.11.2013 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637815 22.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636820 15.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638795 29.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635385 08.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105636259 13.11.2013 | Workforce Development Schools | Catering Purchases | 39.30 MR T'S SNACKS LTD |
| Revenue | Community Wellbeing & Social Care | 5105636259 13.11.2013 | Workforce Development Schools | Catering Purchases | 10.00 MR T'S SNACKS LTD |
| Revenue | Community Wellbeing & Social Care | 5105636259 13.11.2013 | | Catering Purchases | 37.10 MR T'S SNACKS LTD |
| Revenue | Community Wellbeing & Social Care | 5105636259 13.11.2013 | | Catering Purchases | 10.00 MR T'S SNACKS LTD |
| Revenue | Community Wellbeing & Social Care | 5105636254 13.11.2013 | | Catering Purchases | 10.00 MR T'S SNACKS LTD |
| Revenue | Community Wellbeing & Social Care | 5105636254 13.11.2013 | | Catering Purchases | 41.50 MR T'S SNACKS LTD |
| Revenue | Community Wellbeing & Social Care | 5105636254 13.11.2013 | | Catering Purchases | 41.87 MR T'S SNACKS LTD |
| Revenue | Community Wellbeing & Social Care | 5105636254 13.11.2013 | | Catering Purchases | 10.00 MR T'S SNACKS LTD |
| Revenue | Community Wellbeing & Social Care | 5105636259 13.11.2013 | | Catering Purchases | 58.50 MR T'S SNACKS LTD |
| Revenue | Community Wellbeing & Social Care | 5105636259 13.11.2013 | | Catering Purchases | 10.00 MR T'S SNACKS LTD |
| Revenue | Community Wellbeing & Social Care | 5105636259 13.11.2013 | | Catering Purchases | 94.00 MR T'S SNACKS LTD |
| Revenue | Community Wellbeing & Social Care | 5105636259 13.11.2013 | | Catering Purchases | 10.00 MR T'S SNACKS LTD |
| Revenue | Community Wellbeing & Social Care | 5105636254 13.11.2013 | | Catering Purchases | 50.00 MR T'S SNACKS LTD |
| Revenue | Community Wellbeing & Social Care | 5105636254 13.11.2013 | | Catering Purchases | 10.00 MR T'S SNACKS LTD |
| Revenue | Community Wellbeing & Social Care | 5105636254 13.11.2013 | Workforce Development Schools | Catering Purchases | 32.70 MR T'S SNACKS LTD |
| Revenue | Community Wellbeing & Social Care | 5105636254 13.11.2013 | | Catering Purchases | 42.25 MR T'S SNACKS LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105636254 13.11.2013 5105636254 13.11.2013 | Workforce Development Schools | Catering Purchases | 10.00 MR T'S SNACKS LTD 61.00 MR T'S SNACKS LTD |
| Revenue | | 5105636258 13.11.2013 | Workforce Development Schools | Catering Purchases Catering Purchases | 100.00 MR T'S SNACKS LTD |
| Revenue Revenue | Economy & Environment Community Wellbeing & Social Care | 5105636259 13.11.2013 | | Catering Purchases Catering Purchases | 10.00 MR T'S SNACKS LTD |
| Revenue | Community Wellbeing & Social Care | 5105636259 13.11.2013 | | Catering Purchases | 41.50 MR T'S SNACKS LTD |
| Revenue | Childrens Services | 5105636260 13.11.2013 | | Catering Purchases Catering Purchases | 268.00 MR T'S SNACKS LTD |
| Revenue | Childrens Services | 5105636256 13.11.2013 | | Catering Purchases Catering Purchases | 30.00 MR T'S SNACKS LTD |
| Revenue | Childrens Services Childrens Services | 5105636256 13.11.2013 | | Catering Purchases | 3.32 MR T'S SNACKS LTD |
| Revenue | Community Wellbeing & Social Care | 5105636254 13.11.2013 | | Catering Purchases | 41.88 MR T'S SNACKS LTD |
| Revenue | Community Wellbeing & Social Care | 5105636254 13.11.2013 | | Catering Purchases | 127.45 MR T'S SNACKS LTD |
| Revenue | Community Wellbeing & Social Care | 5105636254 13.11.2013 | | Catering Purchases | 69.80 MR T'S SNACKS LTD |
| Revenue | Community Wellbeing & Social Care | 5105636259 13.11.2013 | | Catering Purchases | 676.00 MR T'S SNACKS LTD |
| Revenue | Community Wellbeing & Social Care | 5105636259 13.11.2013 | | Catering Purchases | 10.00 MR T'S SNACKS LTD |
| Revenue | Community Wellbeing & Social Care | 5105636259 13.11.2013 | | Catering Purchases | 94.00 MR T'S SNACKS LTD |
| Revenue | Community Wellbeing & Social Care | 5105636254 13.11.2013 | | Catering Purchases | 10.00 MR T'S SNACKS LTD |
| Revenue | Community Wellbeing & Social Care | 5105636259 13.11.2013 | | Catering Purchases | 10.00 MR T'S SNACKS LTD |
| Revenue | Economy & Environment | 5105636257 13.11.2013 | | Training | 20.05 MR T'S SNACKS LTD |
| Revenue | Childrens Services | 5105639156 29.11.2013 | Adoption Team | Catering Purchases | 85.00 MR T'S SNACKS LTD |
| Revenue | Economy & Environment | 5105639149 29.11.2013 | | Refuse Collection, Disposal and Recycling Costs | 300.00 MR.SKIPPY (IW) LTD |
| Revenue | Economy & Environment | 5105639149 29.11.2013 | | Refuse Collection, Disposal and Recycling Costs | 300.00 MR.SKIPPY (IW) LTD |
| Revenue | Community Wellbeing & Social Care | 5105639149 29.11.2013 | | Eligible Supplies and Services - Capital | 300.00 MR.SKIPPY (IW) LTD |
| Revenue | Community Wellbeing & Social Care | 5105639149 29.11.2013 | | Eligible Supplies and Services - Capital | 300.00 MR.SKIPPY (IW) LTD |
| Revenue | Economy & Environment | | Old Cowes Enterprise College | Refuse Collection, Disposal and Recycling Costs | 600.00 MR.SKIPPY (IW) LTD |
| Revenue | Economy & Environment | | Old Cowes Enterprise College | Refuse Collection, Disposal and Recycling Costs | 300.00 MR.SKIPPY (IW) LTD |
| Revenue | Economy & Environment | | Old Cowes Enterprise College | Refuse Collection, Disposal and Recycling Costs | 300.00 MR.SKIPPY (IW) LTD |
| Revenue | Childrens Services | 5105635372 08.11.2013 | | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635372 08.11.2013 | In-house Fostering | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
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|--------------------|---|-----------------------|--|--|---|
| Revenue | Childrens Services | 5105638783 29.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638783 29.11.2013 | | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637803 22.11.2013 | | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636807 15.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637803 22.11.2013 | In-house Fostering | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636807 15.11.2013 | In-house Fostering | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Support for Looked After Children | Support Children | 81.81 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638781 29 11 2013 | Support for Looked After Children | Support Children | 81.81 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Support for Looked After Children | Support Children | 81.81 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Support for Looked After Children | Support Children | 81.81 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105638711 29.11.2013 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638711 29.11.2013 | | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635298 08.11.2013 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635298 08.11.2013 | Adoption Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636735 15.11.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636735 15.11.2013 | | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637730 22.11.2013 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637730 22.11.2013 | | Support Children | 161.49 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635400 08.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105635633 08.11.2013 | Parking Attendants | Clothing & Laundry | 17.05 MURRAY UNIFORMS LTD |
| Revenue | Economy & Environment | 5105624302 13.11.2013 | Parking Attendants | Clothing & Laundry | 18.75 MURRAY UNIFORMS LTD |
| Revenue | Economy & Environment | | | Clothing & Laundry | 89.70 MURRAY UNIFORMS LTD |
| Revenue | Economy & Environment | 5105624302 13.11.2013 | Parking Attendants | Clothing & Laundry | 51.15 MURRAY UNIFORMS LTD |
| | | | | | |
| Revenue | Economy & Environment | 5105624302 13.11.2013 | | Clothing & Laundry | 17.50 MURRAY UNIFORMS LTD |
| Revenue | Economy & Environment | 5105624302 13.11.2013 | | Clothing & Laundry | 1.80 MURRAY UNIFORMS LTD |
| Revenue | Economy & Environment | 5105635633 08.11.2013 | Parking Attendants | Clothing & Laundry | 29.90 MURRAY UNIFORMS LTD |
| Revenue | Childrens Services | 5105638790 29.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636815 15.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637810 22.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635380 08.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638790 29.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105637810 22.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Support Children | 376.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Support Children | 376.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635380 08.11.2013 | | Support Children | 376.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635380 08.11.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636815 15.11.2013 | Leaving Care Costs | Support Children | 376.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636815 15.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637769 22.11.2013 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635336 08.11.2013 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635336 08.11.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636773 15.11.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638749 29.11.2013 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105638749 29.11.2013 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638749 29.11.2013 | | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Supporting People Older Persons | Payment to Private Contractors | 90.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635349 08.11.2013 | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635349 08.11.2013 | In-house Fostering | Boarding Out Allowances | 250.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635349 08.11.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635349 08.11.2013 | | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635349 08.11.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638760 29.11.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| | Childrens Services | | | | 181.79 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | 5105638760 29.11.2013 | | Boarding Out Allowances | 250.00 REDACTED PERSONAL DATA |
| | | 5105638760 29.11.2013 | | Boarding Out Allowances | |
| Revenue | Childrens Services | 5105636784 15.11.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637780 22.11.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637780 22.11.2013 | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637780 22.11.2013 | In-house Fostering | Boarding Out Allowances | 250.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638760 29.11.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638760 29.11.2013 | | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636784 15.11.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105636784 15.11.2013 | | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636784 15.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636784 15.11.2013 | | Boarding Out Allowances | 250.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637780 22.11.2013 | In-house Fostering | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637780 22.11.2013 | | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637633 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 977.17 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637633 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 835.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637633 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 769.43 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105637624 22.11.2013 | | Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments | 799.50 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Economy & Environment | | Emergency Management - Incidents General | Computer Purchase & Rental | 900.00 NAMMIT NETWORKS LIMITED |
| Revenue | Community Wellbeing & Social Care | | Workforce Development - Early Years | Training | 634.00 NATIONAL DAY NURSERIES ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | 5105639157 29.11.2013 | Workforce Development - Early Years | Training | 634.00 NATIONAL DAY NURSERIES ASSOCIATION |
| | | | | | |

| D | Community Wellbrian & Conint Com | E40EC070E0 00 44 0040 | Wedden Development Coheele | Turisis | 2 275 00 MATIONAL EDUCATION TRUCT |
|--------------------|--|--|--|--|--|
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | Workforce Development Schools Workforce Development Schools | Training Training | 2,375.00 NATIONAL EDUCATION TRUST 2,375.00 NATIONAL EDUCATION TRUST |
| Revenue | Community Wellbeing & Social Care | 5105636991 15.11.2013 | Workforce Development Schools | Training | 2,375.00 NATIONAL EDUCATION TRUST |
| Revenue | Childrens Services | | Purchased Fostering | Charges from Independent Providers | 3,210.67 NATIONAL EDUCATION TROST |
| Revenue | Community Wellbeing & Social Care | 5105637229 20.11.2013 | Accreditation Centre | Licences | 375.00 NATIONAL OPEN COLLEGE NETWORK |
| Revenue | Childrens Services | 5105634114 06.11.2013 | Local Authority Care Advocacy Contract | Grants to External Bodies | 143.34 NATIONAL YOUTH ADVOCACY SERVICE |
| Revenue | Economy & Environment | 5105636263 15.11.2013 | A.O.N.B. | Consultants Fees | 1.650.00 NATURAL ENTERPRISE LTD |
| Revenue | Resources | 5105636923 15.11.2013 | Strategic Projects | ICT Hardware & Software - Capital | 1,400.00 NAVIGATE SOLUTIONS LLP |
| Revenue | Resources | 5105636923 15.11.2013 | Strategic Projects | ICT Hardware & Software - Capital | 400.00 NAVIGATE SOLUTIONS LLP |
| Revenue | Childrens Services | 5105637198 20.11.2013 | Leisure Facility Improvement | Plant, Equipment & Furniture - Capital | 4,964.80 NAVIGATE SOLUTIONS LLP |
| Revenue | Childrens Services | 5105636262 15.11.2013 | Learning & Achievement Commissioned Activity | Professional Services | 578.87 NCER CIC |
| Revenue | Economy & Environment | | Fire Technical Support | Vehicle Maintenance Costs | 186.80 NEILSON DISTRIBUTION |
| Revenue | Economy & Environment | | Fire Technical Support | Vehicle Maintenance Costs | 194.00 NEILSON DISTRIBUTION |
| Revenue | Economy & Environment | 5105635076 04.11.2013 | Transport Fleet Administration | Vehicle Maintenance Costs | 119.24 NEILSON DISTRIBUTION |
| Revenue | Childrens Services | 5105636295 15.11.2013 | Purchased Residential | Charges from Independent Providers | 20,367.86 NEW FOREST CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105637061 20.11.2013 | Gouldings Resource Centre | Agency staff | 173.52 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105638507 27.11.2013 | Saxonbury | Agency staff | 1,514.33 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105637202 20.11.2013 | Saxonbury | Agency staff | 253.38 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105629603 06.11.2013 | Saxonbury | Agency staff | 1,870.66 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105633784 06.11.2013 5105636897 15.11.2013 | Saxonbury Saxonbury | Agency staff | 563.26 NEWCROSS HEALTHCARE SOLUTIONS LTD 709.50 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105635663 08.11.2013 | Saxonbury | Agency staff | 570.29 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue Revenue | Community Wellbeing & Social Care | 5105633352 27.11.2013 | Plean Dene | Agency staff Agency staff | 2,601.15 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105635172 06.11.2013 | Plean Dene | Agency staff | 1,959.02 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105638255 27.11.2013 | Plean Dene | Agency staff | 1,312.73 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | | 40 Venner Avenue | Agency staff | 2,798.67 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | | | Agency staff | 161.21 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | | 40 Venner Avenue | Agency staff | 1,907.94 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | | 40 Venner Avenue | Agency staff | 1.130.54 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105632715 15.11.2013 | 40 Venner Avenue | Agency staff | 2,281.11 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105637203 20.11.2013 | | Agency staff | 2,014.59 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105638487 27.11.2013 | | Agency staff | 2,202.94 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105632581 01.11.2013 | | Agency staff | 146.79 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | | Seagulls | Agency staff | 267.59 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105636911 15.11.2013 | Seagulls | Agency staff | 214.04 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105638990 29.11.2013 | The Laurels | Agency staff | 1,798.21 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105637176 20.11.2013 | The Laurels | Agency staff | 2,128.38 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105637429 20.11.2013 | The Laurels | Agency staff | 2,111.93 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | | The Laurels | Agency staff | 2,014.18 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105633347 27.11.2013 | The Laurels | Agency staff | 622.51 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105635228 06.11.2013 | The Laurels | Agency staff | 350.73 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105635240 06.11.2013 | The Laurels | Agency staff | 646.34 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105638416 27.11.2013 | Overbrook | Agency staff | 395.11 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105637556 22.11.2013 | Overbrook | Agency staff | 689.29 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105637199 20.11.2013 | Overbrook | Agency staff | 285.36 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105635657 08.11.2013 | Overbrook | Agency staff | 261.93 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105636908 15.11.2013 | Overbrook | Agency staff | 85.61 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105629602 01.11.2013 | Overbrook | Agency staff | 426.32 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105632371 06.11.2013 | Overbrook | Agency staff | 145.01 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105634002 06.11.2013 | Overbrook | Agency staff | 285.49 NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Economy & Environment | 5105630804 06.11.2013 | IOW Festival of Walking | Advertising & Publicity | 140.00 NEWPORT (IW) FOOTBALL CLUB LTD |
| Capital | Community Wellbeing & Social Care | 5105638287 27.11.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634773 06.11.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634773 06.11.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634773 06.11.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 NEWPORT RESIDENTIAL CARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105634773 06.11.2013 | Mental Health Residential Care Mental Health Residential Care | Charges from Independent Providers | 1,622.60 NEWPORT RESIDENTIAL CARE LTD |
| Revenue Revenue | Community Wellbeing & Social Care | 5105634773 06.11.2013 5105634773 06.11.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 NEWPORT RESIDENTIAL CARE LTD 1,622.60 NEWPORT RESIDENTIAL CARE LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634773 06.11.2013 | Mental Health Residential Care Mental Health Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,622.60 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634773 06.11.2013 | Mental Health Residential Care Mental Health Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,622.60 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634773 06.11.2013 | Mental Health Residential Care Mental Health Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,622.60 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634773 06.11.2013 | Mental Health Residential Care Mental Health Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,622.60 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,699.88 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634773 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,699.88 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,622.60 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,699.88 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105637177 20.11.2013 | Integrated Community Equipment Service | General Materials | 330.00 NEWPORT STEEL & FABRICATION |
| Revenue | Community Wellbeing & Social Care | | Integrated Community Equipment Service | General Materials | 241.00 NEWPORT STEEL & FABRICATION |
| Revenue | Community Wellbeing & Social Care | | Integrated Community Equipment Service | General Materials | 259.00 NEWPORT STEEL & FABRICATION |
| Revenue | Community Wellbeing & Social Care | | Integrated Community Equipment Service | General Materials | 299.00 NEWPORT STEEL & FABRICATION |
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| Revenue | Community Wellbeing & Social Care | | Integrated Community Equipment Service | General Materials | 442.00 NEWPORT STEEL & FABRICATION |
| Revenue | Community Wellbeing & Social Care | | Integrated Community Equipment Service | General Materials | 39.00 NEWPORT STEEL & FABRICATION |
| Revenue | Community Wellbeing & Social Care | 5105637179 20.11.2013 | Integrated Community Equipment Service | General Materials | 330.00 NEWPORT STEEL & FABRICATION |
| Revenue | Economy & Environment | 5105637178 20.11.2013 | Fire Technical Support | Vehicle Maintenance Costs | 35.00 NEWPORT STEEL & FABRICATION |
| Revenue | Community Wellbeing & Social Care | 5105634268 06.11.2013 | Learning Disability Residential Care | Charges from Independent Providers | 2,545.76 NEWTON LODGE RESIDENTIAL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 NEWTON LODGE RESIDENTIAL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Learning Disability Residential Care | Charges from Independent Providers | 5,356.12 NEWTON LODGE RESIDENTIAL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105637132 20.11.2013 | | Grants to External Bodies | 1,500.00 REDACTED PERSONAL DATA |
| Revenue | | | | Professional Services | 800.00 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | 5105636088 13.11.2013 | | | |
| Revenue | Economy & Environment | 5105639160 29.11.2013 | | Payment to Private Contractors | 200.00 NIGEL EARLEY SERVICES |
| Revenue | Economy & Environment | 5105639164 29.11.2013 | | Payment to Private Contractors | 150.00 NIGEL EARLEY SERVICES |
| Revenue | Economy & Environment | 5105639161 29.11.2013 | Rights of Way Operations | Payment to Private Contractors | 350.00 NIGEL EARLEY SERVICES |
| Revenue | Economy & Environment | 5105636331 13.11.2013 | ROW Capital Programme | Capital Contractor Payments | 450.00 NIGEL EARLEY SERVICES |
| Revenue | Childrens Services | 5105637558 22.11.2013 | Children in Care Team | Agency staff | 1.697.56 NONSTOP RECRUITMENT LTD |
| Revenue | Childrens Services | 5105639060 29.11.2013 | | Agency staff | 1,697.56 NONSTOP RECRUITMENT LTD |
| Revenue | Childrens Services | 5105637062 20.11.2013 | | Agency staff | 1,697.56 NONSTOP RECRUITMENT LTD |
| Revenue | Childrens Services | 5105634161 06.11.2013 | | Agency staff | 1,697.56 NONSTOP RECRUITMENT LTD |
| | | | | | |
| Revenue | Childrens Services | 5105637580 22.11.2013 | | Agency staff | 722.00 NONSTOP RECRUITMENT LTD |
| Revenue | Childrens Services | 5105637564 22.11.2013 | | Agency staff | 741.00 NONSTOP RECRUITMENT LTD |
| Revenue | Childrens Services | 5105637565 22.11.2013 | | Agency staff | 703.00 NONSTOP RECRUITMENT LTD |
| Revenue | Childrens Services | 5105637566 22.11.2013 | Children In Need 1 | Agency staff | 893.00 NONSTOP RECRUITMENT LTD |
| Revenue | Childrens Services | 5105637585 22.11.2013 | Children In Need 1 | Agency staff | 56.50 NONSTOP RECRUITMENT LTD |
| Revenue | Childrens Services | 5105637574 22.11.2013 | Children In Need 1 | Agency staff | 112.00 NONSTOP RECRUITMENT LTD |
| Revenue | Childrens Services | 5105637579 22.11.2013 | | Agency staff | 26.10 NONSTOP RECRUITMENT LTD |
| Revenue | Childrens Services | 5105637586 29.11.2013 | | Agency staff | 1,530.69 NONSTOP RECRUITMENT LTD |
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| Revenue | Childrens Services | 5105637570 29.11.2013 | | Agency staff | 1,241.10 NONSTOP RECRUITMENT LTD |
| Revenue | Childrens Services | 5105637576 29.11.2013 | | Agency staff | 1,530.69 NONSTOP RECRUITMENT LTD |
| Revenue | Childrens Services | 5105637586 29.11.2013 | Adoption Team | Agency staff | 43.65 NONSTOP RECRUITMENT LTD |
| Revenue | Childrens Services | 5105637584 27.11.2013 | Adoption Team | Agency staff | 779.00 NONSTOP RECRUITMENT LTD |
| Revenue | Childrens Services | 5105637582 29.11.2013 | Adoption Team | Agency staff | 4.50 NONSTOP RECRUITMENT LTD |
| Revenue | Childrens Services | 5105637583 29.11.2013 | | Agency staff | 48.60 NONSTOP RECRUITMENT LTD |
| Revenue | Resources | 5105636635 15.11.2013 | | Computer Maintenance | 6,000.00 NORTHGATE INFORMATION SOLUTIONS UK |
| Revenue | Resources | 5105636626 13.11.2013 | | Computer Maintenance | 2,500.00 NORTHGATE INFORMATION SOLUTIONS UK |
| Revenue | Resources | 5105636980 15.11.2013 | | Computer Maintenance | 19.990.00 NORTHGATE INFORMATION SOLUTIONS UK |
| | | | | | |
| Revenue | Resources | 5105637882 22.11.2013 | | Training | 250.00 NORTHGATE INFORMATION SOLUTIONS UK |
| Revenue | Resources | 5105637882 22.11.2013 | | Training | 250.00 NORTHGATE INFORMATION SOLUTIONS UK |
| Revenue | Community Wellbeing & Social Care | 5105636661 15.11.2013 | | Printing Costs | 1,081.00 NORTHGATE INFORMATION SOLUTIONS UK |
| Revenue | Economy & Environment | 5105637424 20.11.2013 | Fire Technical Support | Vehicle Fuel Costs | 65.62 NORTHWOOD GARAGE |
| Revenue | Resources | 5105638082 22.11.2013 | Staff Benefits | Payment to Private Contractors | 60.00 NORTHWOOD PLAYGROUP |
| Revenue | Resources | 5105638083 22.11.2013 | Staff Benefits | Payment to Private Contractors | 123.00 NORTHWOOD PLAYGROUP |
| Revenue | Community Wellbeing & Social Care | 5105638469 27.11.2013 | | Operational Equipment | 69.99 NOTTINGHAM REHAB LTD |
| Revenue | Community Wellbeing & Social Care | 5105635635 08.11.2013 | | Operational Equipment | 12.50 NOTTINGHAM REHAB LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105635635 08.11.2013 | | Operational Equipment | 255.00 NOTTINGHAM REHAB LTD |
| Revenue | Childrens Services | 5105636604 13.11.2013 | | Charges from Independent Providers | 40,735.24 NOVALIS TRUST |
| Revenue | Childrens Services | 5105636605 13.11.2013 | | Charges from Independent Providers | 40,735.24 NOVALIS TRUST |
| Revenue | Community Wellbeing & Social Care | 5105636994 15.11.2013 | Homelessness | Medical Fees and Staff Welfare | 175.00 NOWMEDICAL |
| Revenue | Community Wellbeing & Social Care | 5105635650 08.11.2013 | Workforce Development - Westridge Centre | Consumable Cleaning Materials | 42.42 N-VIRO |
| Revenue | Community Wellbeing & Social Care | 5105635650 08.11.2013 | Workforce Development - Westridge Centre | Consumable Cleaning Materials | 67.08 N-VIRO |
| Revenue | Economy & Environment | 5105635118 22.11.2013 | | Professional Services | 44.24 N-VIRO |
| Revenue | Community Wellbeing & Social Care | 5105637404 20.11.2013 | | Payment to Private Contractors | 198.10 N-VIRO |
| Revenue | | | | | 105.32 N-VIRO |
| | Economy & Environment | 5105637380 27.11.2013 | | Cleaning Contracts | |
| Revenue | Childrens Services | 5105637462 20.11.2013 | | Cleaning Contracts | 345.60 N-VIRO |
| Revenue | Resources | 5105637465 20.11.2013 | | Cleaning Contracts | 20,101.57 N-VIRO |
| Revenue | Economy & Environment | 5105636299 13.11.2013 | | Consumable Cleaning Materials | 33.54 N-VIRO |
| Revenue | Economy & Environment | 5105636299 13.11.2013 | | Consumable Cleaning Materials | 43.40 N-VIRO |
| Revenue | Resources | 5105635084 04.11.2013 | Administrative Buildings | Property Services - Day to day maintenance | 52.50 N-VIRO |
| Revenue | Community Wellbeing & Social Care | 5105634272 06.11.2013 | Learning Disability Residential Care | Charges from Independent Providers | 5,855.92 OAKDOWN HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634899 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 OAKRAY CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634899 06.11.2013 | | Charges from Independent Providers | 1.998.08 OAKRAY CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634899 06.11.2013 | | Charges from Independent Providers | 1,699.88 OAKRAY CARE LTD |
| | Community Wellbeing & Social Care | 5105634899 06.11.2013 | | | |
| Revenue | Community vyenbeing & Social Care | 5 I U 3 O 3 4 O 9 9 U O . 1 1 . 2 U 1 3 | | Charges from Independent Providers | 1,998.08 OAKRAY CARE LTD |
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| Revenue Revenue | Community Wellbeing & Social Care | 5105634899 06.11.2013 | Elderly Mentally III Residential Care | | |
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| Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 | Elderly Mentally III Residential Care Elderly Mentally III Residential Care Elderly Mentally III Residential Care Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers | 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD |
| Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 | Elderiý Mentallý III Residential Care Elderiy Mentally III Residential Care Elderiy Mentally III Residential Care Elderiy Mentally III Residential Care Elderiy Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers | 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 2,397.92 OAKRAY CARE LTD |
| Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 | Elderly Mentally III Residential Care Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 2,397.92 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD |
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| Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care | 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 | Elderly Mentallý III Residential Care Elderly Mentally III Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 2,397.92 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,818.60 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care | 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 | Elderly Mentally III Residential Care Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 2,397.92 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,818.60 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,692.60 OAKRAY CARE LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care | 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 | Elderly Mentally III Residential Care Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,622.60 OAKRAY CARE LTD 2,660.00 OBELISK TRAINING 0 DELISK TRAINING |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care | 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105635636 08.11.2013 5105635636 08.11.2013 5105635636 08.11.2013 5105635636 08.11.2013 | Elderly Mentally III Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Drug Misuse - Adults The Heights | Charges from Independent Providers | 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,999.80 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,818.60 OAKRAY CARE LTD 1,629.60 OAKRAY CARE LTD 1,620.60 OAKRAY CARE LTD 2,660.00 OBELISK TRAINING 50.00 OCS GROUP UK LTD T/A FOUNTAINS |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care | 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 | Elderly Mentally III Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Drug Misuse - Adults The Heights | Charges from Independent Providers Payment to Private Contractors | 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,622.60 OAKRAY CARE LTD 2,660.00 OBELISK TRAINING 0 DELISK TRAINING |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Economy & Environment Resources | 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 51056363636 08.11.2013 5105635738 08.11.2013 | Elderiý Mentallý III Residential Care Elderiy Mentally III Residential Care Elderiy Frail Residential Care Drug Misuse - Adults The Heights Legal Services Section | Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Sundry Office Expenses | 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,999.80 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,622.60 OAKRAY CARE LTD 2,660.00 OBELISK TRAINING 50.00 OCS GROUP UK LTD T/A FOUNTAINS 59.97 OD CONSULTANCY LTD |
| Revenue | Community Wellbeing & Social Care Commy & Environment Resources | 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105636363 08.11.2013 5105635738 27.11.2013 5105635756 08.11.2013 | Elderly Mentally III Residential Care Elderly Frail Residential Care Drug Misuse - Adults The Heights Legal Services Section Beach Safety & Inspection / Beach Awards | Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Sundry Office Expenses Payment to Private Contractors | 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,918.60 OAKRAY CARE LTD 1,618.60 OAKRAY CARE LTD 1,622.60 OAKRAY CARE LTD 1,622.60 OAKRAY CARE LTD 2,660.00 OBELISK TRAINING 50.00 OCS GROUP UK LTD T/A FOUNTAINS 59.97 OD CONSULTANCY LTD 3,375.00 OFFSHORE MARINE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care Economy & Environment Resources Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105635636 08.11.2013 5105635738 08.11.2013 5105635738 08.11.2013 510563574254 06.11.2013 | Elderly Mentally III Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Drug Misuse - Adults The Heights Legal Services Section Beach Safety & Inspection / Beach Awards Elderly Mentally III Residential Care | Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Sundry Office Expenses Payment to Private Contractors Charges from Independent Providers | 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 2,397.92 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,898.08 OAKRAY CARE LTD 1,818.60 OAKRAY CARE LTD 1,622.60 OAKRAY CARE LTD 1,622.60 OAKRAY CARE LTD 2,660.00 OBELISK TRAINING 50.00 OCS GROUP UK LTD T/A FOUNTAINS 59.97 OD CONSULTANCY LTD 8,375.00 OFFSHORE MARINE SERVICES LTD 1,699.88 OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care Economy & Environment Resources Economy & Environment Community Wellbeing & Social Care | 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 510563499 06.11.2013 5105635736 08.11.2013 5105635736 08.11.2013 5105635756 08.11.2013 5105634254 06.11.2013 5105634254 06.11.2013 | Elderiy Mentaliy III Residential Care Elderiy Frail Residential Care Drug Misuse - Adults The Heights Legal Services Section Beach Saflety & Inspection / Beach Awards Elderiy Mentally III Residential Care Elderiy Mentally III Residential Care Elderiy Mentally III Residential Care | Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Sundry Office Expenses Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers | 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,999.80 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,669.00 OAKRAY CARE LTD 2,660.00 OBELISK TRAINING 50.00 OCS GROUP UK LTD T/A FOUNTAINS 59.97 OD CONSULTANCY LTD 8,375.00 OFFSHORE MARINE SERVICES LTD 1,699.88 OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care Economy & Environment Resources Economy & Environment Community Wellbeing & Social Care | 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105635636 08.11.2013 5105635738 08.11.2013 5105635738 08.11.2013 5105635738 08.11.2013 5105634254 06.11.2013 5105634254 06.11.2013 5105634254 06.11.2013 | Elderly Mentally III Residential Care Elderly Frail Residential Care Drug Misuse - Adults The Heights Legal Services Section Beach Safety & Inspection / Beach Awards Elderly Mentally III Residential Care | Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Sundry Office Expenses Payment or Private Contractors Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers | 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,918.00 OAKRAY CARE LTD 1,818.60 OAKRAY CARE LTD 1,622.60 OAKRAY CARE LTD 1,622.60 OAKRAY CARE LTD 2,660.00 OBELISK TRAINING 50.00 OCS GROUP UK LTD T/A FOUNTAINS 59.97 OD CONSULTANCY LTD 1,699.88 OLD CHARLTON HOUSE 1,699.88 OLD CHARLTON HOUSE 1,699.88 OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care Economy & Environment Resources Economy & Environment Community Wellbeing & Social Care | 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105635373 08.11.2013 51056353738 08.11.2013 5105635756 08.11.2013 5105635756 08.11.2013 5105634254 06.11.2013 5105634254 06.11.2013 5105634254 06.11.2013 5105634254 06.11.2013 5105634254 06.11.2013 | Elderiy Mentaliy III Residential Care Elderiy Frail Residential Care Drug Misuse - Adults The Heights Legal Services Section Beach Safety & Inspection / Beach Awards Elderiy Mentaliy III Residential Care | Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Sundry Office Expenses Payment to Private Contractors Charges from Independent Providers | 1,998.08 OAKRAY CARE LTD 1,999.08 OAKRAY CARE LTD 1,699.98 OAKRAY CARE LTD 1,699.98 OAKRAY CARE LTD 1,699.98 OAKRAY CARE LTD 1,999.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,818.60 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,622.60 OAKRAY CARE LTD 2,660.00 OBELISK TRAINING 50.00 OCS GROUP UK LTD T/A FOUNTAINS 59.97 OD CONSULTANCY LTD 8,375.00 OFFSHORE MARINE SERVICES LTD 1,699.88 OLD CHARLTON HOUSE 1,699.98 OLD CHARLTON HOUSE 1,699.98 OLD CHARLTON HOUSE 1,699.98 OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care Economy & Environment Resources Economy & Environment Community Wellbeing & Social Care | 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105635636 08.11.2013 5105635636 08.11.2013 5105635738 08.11.2013 5105634254 06.11.2013 5105634254 06.11.2013 5105634254 06.11.2013 5105634254 06.11.2013 5105634254 06.11.2013 5105634254 06.11.2013 5105634254 06.11.2013 | Elderly Mentally III Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Drug Misuse - Adults The Heights Legal Services Section Beach Safety & Inspection / Beach Awards Elderly Mentally III Residential Care | Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Sundry Office Expenses Payment to Private Contractors Charges from Independent Providers | 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,999.80 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,669.00 OBELISK TRAINING 50.00 OSEGROUP UK LTD T/A FOUNTAINS 59.97 OD CONSULTANCY LTD 1,699.08 OLD CHARLTON HOUSE 1,699.88 OLD CHARLTON HOUSE 1,699.88 OLD CHARLTON HOUSE 1,699.88 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care Economy & Environment Resources Economy & Environment Community Wellbeing & Social Care | 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105635636 08.11.2013 5105635636 08.11.2013 5105635738 08.11.2013 5105634254 06.11.2013 5105634254 06.11.2013 5105634254 06.11.2013 5105634254 06.11.2013 5105634254 06.11.2013 5105634254 06.11.2013 5105634254 06.11.2013 | Elderiy Mentaliy III Residential Care Elderiy Frail Residential Care Drug Misuse - Adults The Heights Legal Services Section Beach Safety & Inspection / Beach Awards Elderiy Mentaliy III Residential Care | Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Sundry Office Expenses Payment to Private Contractors Charges from Independent Providers | 1,998.08 OAKRAY CARE LTD 1,999.08 OAKRAY CARE LTD 1,699.98 OAKRAY CARE LTD 1,699.98 OAKRAY CARE LTD 1,699.98 OAKRAY CARE LTD 1,999.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,818.60 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,622.60 OAKRAY CARE LTD 2,660.00 OBELISK TRAINING 50.00 OCS GROUP UK LTD T/A FOUNTAINS 59.97 OD CONSULTANCY LTD 8,375.00 OFFSHORE MARINE SERVICES LTD 1,699.88 OLD CHARLTON HOUSE 1,699.98 OLD CHARLTON HOUSE 1,699.98 OLD CHARLTON HOUSE 1,699.98 OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care Economy & Environment Resources Economy & Environment Community Wellbeing & Social Care | 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105634899 06.11.2013 5105635636 08.11.2013 5105635636 08.11.2013 5105635738 08.11.2013 5105634254 06.11.2013 5105634254 06.11.2013 5105634254 06.11.2013 5105634254 06.11.2013 5105634254 06.11.2013 5105634254 06.11.2013 5105634254 06.11.2013 | Elderly Mentally III Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Drug Misuse - Adults The Heights Legal Services Section Beach Safety & Inspection / Beach Awards Elderly Mentally III Residential Care | Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Sundry Office Expenses Payment to Private Contractors Charges from Independent Providers | 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,999.80 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,669.00 OBELISK TRAINING 50.00 OSEGROUP UK LTD T/A FOUNTAINS 59.97 OD CONSULTANCY LTD 1,699.08 OLD CHARLTON HOUSE 1,699.88 OLD CHARLTON HOUSE 1,699.88 OLD CHARLTON HOUSE 1,699.88 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE 1,998.08 OLD CHARLTON HOUSE |

| Revenue | Community Wellbeing & Social Care | 5105634254 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 OLD CHARLTON HOUSE |
|---------|-----------------------------------|--|------------------------------------|--|
| Revenue | Community Wellbeing & Social Care | 5105634254 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634254 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 2,635.08 OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634254 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634254 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634254 06.11.2013 REDACTED PERSONAL DATA | Order Settlement | 1.998.08 OLD CHARLTON HOUSE |
| Revenue | Childrens Services | 5105635080 04.11.2013 Thompson House Tuition Centre (PRU) | Professional Services | -450.00 OPEN COLLEGE NETWORK |
| | Childrens Services | 5105632692 06.11.2013 Clatterford Pupil Referral Unit (PRU) | | 517.00 OPTIMUS PROFESSIONAL PUBLISHING LTD |
| Revenue | | | General Educational Materials | |
| Revenue | Economy & Environment | 5105637096 20.11.2013 Deputy Chief Fire Office | Mobile Telecoms | 4.20 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 Deputy Chief Fire Office | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 Deputy Chief Fire Office | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 Deputy Chief Fire Office | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 Deputy Chief Fire Office | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637457 20.11.2013 Highways PFI Project | Mobile Telecoms | 44.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105634083 01.11.2013 Workforce Development Schools | Mobile Telecoms | 119.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105637096 20.11.2013 Children's Services Strategic Management | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105637096 20.11.2013 Admin - Childrens Social Care | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| | | | | |
| Revenue | Childrens Services | 5105625241 20.11.2013 Admin - Childrens Social Care | Mobile Telecoms | 35.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105635036 04.11.2013 Admin - Childrens Social Care | Mobile Telecoms | -35.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105637096 20.11.2013 Admin - Childrens Social Care | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105637096 20.11.2013 Parent Partnership | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105637096 20.11.2013 Parent Partnership | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105637096 20.11.2013 Youth & Community Service | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105637096 20.11.2013 Youth & Community Service | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105637096 20.11.2013 Youth & Community Service | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105637096 20.11.2013 | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| | | | | |
| Revenue | Childrens Services | 5105637096 20.11.2013 Youth & Community Service | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105637096 20.11.2013 Youth & Community Service | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105637096 20.11.2013 Looked After Children Units 5-7 | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105637096 20.11.2013 Children in Care Team | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 Leisure Management & Admin | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 Leisure Management & Admin | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 Leisure Management & Admin | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| | | | | |
| Revenue | Economy & Environment | 5105637096 20.11.2013 Leisure Management & Admin | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 Westminster House | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 Self Directed Support Team | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 Self Directed Support Team | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 Strategic Assets Team | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 Events Team | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 Events Team | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| | | | | |
| Revenue | Economy & Environment | 5105637096 20.11.2013 Events Team | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 Events Team | Mobile Telecoms | 8.01 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 Strategic Assets Team | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 Integrated Community Equipment Service | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 Emergency Management | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 Emergency Management | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
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| Revenue | Economy & Environment | 5105637096 20.11.2013 Emergency Management | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 Emergency Management | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 Emergency Management | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 Emergency Management | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 Emergency Management | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 Emergency Management | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 Coastal Management | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 Coastal Management | Mobile Telecoms | 7.00 ORANGE PERSONAL COMMUNICATION |
| | Economy & Environment | 5105638642 27.11.2013 Ferry Management | | 38.83 ORANGE PERSONAL COMMUNICATION |
| Revenue | | | Fixed Telephones | |
| Revenue | Economy & Environment | 5105635018 06.11.2013 Ferry Management | Fixed Telephones | 20.29 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 Ferry Management | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 Ferry Management | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 Transport contracts | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 Environment officers | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11,2013 Environment officers | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 Environment officers | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 Environment officers | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | | | | |
| | Economy & Environment | 5105637096 20.11.2013 School Reorganisation Consultation Costs | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 School Reorganisation Consultation Costs | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105637096 20.11.2013 Service Management (Children & Families) | Mobile Telecoms | 8.53 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 Strengthening Families | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 Strengthening Families | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Capital | Community Wellbeing & Social Care | 5105637096 20.11.2013 Strengthening Families | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Capital | Community Wellbeing & Social Care | 5105637096 20.11.2013 Strengthening Families | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 Strengthening Families | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 Strengthening Families | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 Strengthening Families | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105635114 22.11.2013 Family Information Zone | Mobile Telecoms | 12.30 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105638335 27.11.2013 Family Information Zone | Mobile Telecoms | 12.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105637096 20.11.2013 Disabled Childrens Team | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105637096 20.11.2013 Disabled Childrens Team | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105637096 20.11.2013 Disabled Childrens Team | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| | | | | |
| Revenue | Childrens Services | 5105637096 20.11.2013 Disabled Childrens Team | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105637096 20.11.2013 Contact & Assessment Team | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105637096 20.11.2013 Contact & Assessment Team | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| | | | | |
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| Revenue | Childrens Services | | Contact & Assessment Team | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
|--------------------|--|--|--|-----------------|---|
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | Home Library Service | Mobile Telecoms | 7.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | Museums & Collections Management | Mobile Telecoms | 2.88 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | Homecare Reablement | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105638633 27.11.2013 | Homecare Reablement | Mobile Telecoms | 35.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105638537 27.11.2013 | | Mobile Telecoms | 35.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | Homecare Reablement | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | Homecare Reablement | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | Homecare Reablement | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | Homecare Reablement | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | Homecare Reablement | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | Homecare Reablement | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | Homecare Reablement | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | Homecare Reablement | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | Homecare Reablement | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Capital | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | Homecare Reablement | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | Homecare Reablement | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | Homecare Reablement | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | Homecare Reablement | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | Deputyship Office | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | Wightcare | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | Wightcare | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | Wightcare | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | Wightcare | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | Wightcare | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | 3 | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| | | | | Mobile Telecoms | |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105637096 20.11.2013 5105635015 06.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION 119.00 ORANGE PERSONAL COMMUNICATION |
| | | | | | |
| Revenue | Resources | | ICT Compliance & Infrastructure | Mobile Telecoms | 4.20 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | ICT Compliance & Infrastructure | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 5105637096 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 5105637096 20.11.2013 | | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 5105637096 20.11.2013 | Democratic Representation & Management | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 5105637096 20.11.2013 | Democratic Representation & Management | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 5105637096 20.11.2013 | Democratic Representation & Management | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 5105637096 20.11.2013 | Democratic Representation & Management | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION |
| | | | | | |
| Revenue | Resources | 5105637096 20.11.2013 | Democratic Representation & Management | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 5105637096 20.11.2013 | Democratic Representation & Management | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 5105637096 20.11.2013 | Democratic Representation & Management | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | 8.13 ORANGE PERSONAL COMMUNICATION |
| | | | | | |

| Revenue | Resources | 5105637096 20.11.2013 | Democratic Representation & Management | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
|--------------------|--|--|--|------------------------------------|--|
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | 8.20 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 5105637096 20.11.2013 | Democratic Representation & Management | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue Revenue | Resources Resources | | Democratic Representation & Management Democratic Representation & Management | Mobile Telecoms Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management Democratic Representation & Management | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue Revenue | Resources Resources | | Democratic Representation & Management Democratic Representation & Management | Mobile Telecoms Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | -135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | -135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | -135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue Revenue | Resources Resources | | Democratic Representation & Management Democratic Representation & Management | Mobile Telecoms Mobile Telecoms | -135.00 ORANGE PERSONAL COMMUNICATION -135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 5105634187 06.11.2013 | Democratic Representation & Management | Mobile Telecoms | -135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | -135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | -135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | -135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | -135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | -135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue Revenue | Resources Resources | | Democratic Representation & Management Democratic Representation & Management | Mobile Telecoms Mobile Telecoms | -135.00 ORANGE PERSONAL COMMUNICATION -135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | -135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | -135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 5105634187 06.11.2013 | Democratic Representation & Management | Mobile Telecoms | -135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | -135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | -135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | -135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | -135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue Revenue | Resources Resources | | Democratic Representation & Management Democratic Representation & Management | Mobile Telecoms Mobile Telecoms | -135.00 ORANGE PERSONAL COMMUNICATION -135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | -135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Democratic Representation & Management | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 5105637096 20.11.2013 | Training - Childrens Training - Childrens | Mobile Telecoms Mobile Telecoms | 4.20 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue Revenue | Community Wellbeing & Social Care Childrens Services | | Reviewing Officer | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | | Education Participation Team | Mobile Telecoms | 2.29 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105637096 20.11.2013 | Education Participation Team | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105637096 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105637450 20.11.2013 | | Mobile Telecoms | 46.00 ORANGE PERSONAL COMMUNICATION |
| Revenue Revenue | Childrens Services | 5105637096 20.11.2013 5105637096 20.11.2013 | | Mobile Telecoms Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION 7.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 7.00 ORANGE PERSONAL COMMUNICATION 7.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | No-Barriers | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | Community & Wellbeing Directorate | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105637096 20.11.2013 5105636997 20.11.2013 | Community & Wellbeing Directorate | Mobile Telecoms Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION 244.68 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105636997 20.11.2013 | | Mobile Telecoms | 3.30 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637534 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637534 20.11.2013 | | Mobile Telecoms | 228.11 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | | Energy Efficiency Management | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | | Energy Efficiency Management | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | | Commercial Contract Unit | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue Revenue | Economy & Environment Economy & Environment | 5105637096 20.11.2013 5105637096 20.11.2013 | Commercial Contract Unit | Mobile Telecoms Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue Revenue | Economy & Environment Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | | Countryside Management | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | | Countryside Management | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | Countryside Management | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue Revenue | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION 8.13 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment Economy & Environment | 5105637096 20.11.2013 5105637096 20.11.2013 | | Mobile Telecoms Mobile Telecoms | 8.13 ORANGE PERSONAL COMMUNICATION 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
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|---------|---|------------------------------------|----------------------------|----------------------------------|--|
| Revenue | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | Parking Attendants | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | Parking Attendants | Mobile Telecoms | 8.29 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | Parking Attendants | Mobile Telecoms | 8.50 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 4.60 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | Parking Attendants | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| | | | | | |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | Parking Attendants | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | Parking Attendants | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | Parking Attendants | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | Parking Attendants | Mobile Telecoms | 4.20 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | Parking Attendants | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | | | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION |
| | Economy & Environment | 5105637096 20.11.2013 | | | |
| Revenue | Economy & Environment | 5105634192 06.11.2013 | | Mobile Telecoms | 966.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105639162 29.11.2013 | | Mobile Telecoms | 35.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | Parking Attendants | Mobile Telecoms | 8.43 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | Parking Attendants | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | Parking Attendants | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | Parking Attendants | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | Parking Attendants | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105637096 20.11.2013 | Targeted Youth Support | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105637096 20.11.2013 | | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105637096 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105637096 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105637096 20.11.2013 | Targeted Youth Support | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services Childrens Services | 5105637096 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| | | | | | |
| Revenue | Childrens Services | 5105637096 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105637096 20.11.2013 | | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105636601 20.11.2013 | | Mobile Telecoms | 184.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105637096 20.11.2013 | | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105637096 20.11.2013 | | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105637096 20.11.2013 | Youth Offending Team | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 5105637096 20.11.2013 | Youth Offending Team | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | Public Health Core | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION |
| | | | | Mobile Telecoms Mobile Telecoms | |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | The Heights | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | The Heights | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | | Sports Development - Admin | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | Adult Community Learning | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| | · - | | · - | | |
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| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | Adult Community Learning | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
|---------|---------------------------------------|-----------------------|---------------------------------------|--|------------------------------------|
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | | Mobile Telecoms | 7.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 5105637096 20.11.2013 | | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 5105637096 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Capital | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| | | | | Mobile Telecoms | |
| Capital | Economy & Environment | 5105637096 20.11.2013 | | | 2.00 ORANGE PERSONAL COMMUNICATION |
| Capital | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Capital | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Capital | Economy & Environment | 5105637096 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Capital | Economy & Environment | 5105637096 20.11.2013 | Economic Development | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | Emergency Duty Service | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105637096 20.11.2013 | Mental Health Day Services | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105634248 06.11.2013 | Learning Disability Residential Care | Charges from Independent Providers | 5,301.24 ORCHARD END LTD |
| Revenue | Economy & Environment | 5105638312 27.11.2013 | | Order Settlement | 29.70 OSEL ENTERPRISES LTD |
| Revenue | Economy & Environment | 5400001752 29.11.2013 | | Order Settlement | -2.19 OSEL ENTERPRISES LTD |
| Revenue | Economy & Environment | 5105636265 13.11.2013 | | Order Settlement | 50.70 OSEL ENTERPRISES LTD |
| | | | | | |
| Revenue | Economy & Environment | 5105634165 06.11.2013 | | Order Settlement | 30.60 OSEL ENTERPRISES LTD |
| Revenue | Childrens Services | 5105638496 27.11.2013 | | Catering Purchases | 22.00 OSEL ENTERPRISES LTD |
| Revenue | Childrens Services | 5105638496 27.11.2013 | Youth Offending Team | Catering Purchases | 20.00 OSEL ENTERPRISES LTD |
| Revenue | Economy & Environment | 5105637880 22.11.2013 | Shanklin Lift | Payment to Private Contractors | -2,424.04 OTIS LTD |
| Revenue | Economy & Environment | | | Payment to Private Contractors | 3,626.14 OTIS LTD |
| Revenue | Childrens Services | 5105638797 29.11.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635387 08.11.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638702 29.11.2013 | | Support Children | 93.12 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105638702 29.11.2013 | | Support Children | 107.54 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105635288 08.11.2013 | | Support Children | 93.12 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635288 08.11.2013 | | Support Children | 107.54 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636725 15.11.2013 | | Support Children | 93.12 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636725 15.11.2013 | Adoption Costs | Support Children | 107.54 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637721 22.11.2013 | Adoption Costs | Support Children | 93.12 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637721 22.11.2013 | | Support Children | 107.54 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635355 08.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 5105638766 29.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637786 22.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Capital | Childrens Services Childrens Services | 5105636790 15.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105638779 29.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636803 15.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637799 22.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635368 08.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638779 29.11.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637799 22.11.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 5105635368 08.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 5105636803 15.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635368 08.11.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105638779 29.11.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105636803 15.11.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637799 22.11.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | Accommodation Costs - Leaseholder Payments | 835.08 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637743 22.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637743 22.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638724 29.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638724 29.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636748 15.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105635311 08.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638679 29.11.2013 | | Support Children | 93.42 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638679 29.11.2013 | | Support Children | 93.42 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635266 08.11.2013 | | Support Children | 93.42 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635266 08.11.2013 | Adoption Costs | Support Children | 93.42 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637697 22.11.2013 | Adoption Costs | Support Children | 93.42 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637697 22.11.2013 | | Support Children | 93.42 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636701 15.11.2013 | | Support Children | 93.42 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636701 15.11.2013 | | Support Children | 93.42 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | | | Support Children | 168.39 REDACTED PERSONAL DATA |
| | | 5100031132 22.11.2013 | Operial Guardianship Order Costs | | |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635345 08.11.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637617 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 649.83 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637617 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 649.83 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637617 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 789.01 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637617 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 649.83 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637617 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 789.01 REDACTED PERSONAL DATA |
| | and and | 5.0005.017 22.11.2015 | ,,,, | | . 13.01 NEBROTES I ENGOGNE DATA |
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| Revenue | Community Wellbeing & Social Care | 5105637617 22.11.2013 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 789.01 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637617 22.11.2013 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 835.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637617 22.11.2013 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 649.83 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637617 22.11.2013 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 649.83 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637617 22.11.2013 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 789.01 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637617 22.11.2013 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 814.71 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637617 22.11.2013 Leaseholds by LA 5105637617 22.11.2013 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 814.71 REDACTED PERSONAL DATA |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637617 22.11.2013 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 649.83 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 5105637724 22.11.2013 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 5105637724 22.11.2013 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637724 22.11.2013 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| | | | | |
| Revenue | Childrens Services | 5105638705 29.11.2013 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638705 29.11.2013 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638705 29.11.2013 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638705 29.11.2013 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636728 15.11.2013 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| | | | | |
| Revenue | Childrens Services | 5105636728 15.11.2013 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636728 15.11.2013 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637724 22.11.2013 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635291 08.11.2013 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635291 08.11.2013 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | 82.10 REDACTED PERSONAL DATA |
| | | 5105635291 08.11.2013 Leaving Care Costs | Accommodation Costs - Service Users | |
| Revenue | Childrens Services | 5105635291 08.11.2013 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638705 29.11.2013 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638705 29.11.2013 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638705 29.11.2013 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638705 29.11.2013 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| | | | | |
| Revenue | Childrens Services | 5105636728 15.11.2013 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636728 15.11.2013 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637724 22.11.2013 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637724 22.11.2013 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637724 22.11.2013 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| | | | | |
| Revenue | Childrens Services | 5105637724 22.11.2013 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635291 08.11.2013 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635291 08.11.2013 Leaving Care Costs | Support Children | 172.70 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635291 08.11.2013 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635291 08.11.2013 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| | | | | |
| Revenue | Childrens Services | 5105636728 15.11.2013 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105637898 22.11.2013 Transport Stocks | Vehicle Fuel Costs | 8,670.00 PACE FUELCARE |
| Revenue | Economy & Environment | 5105635203 06.11.2013 Fire Technical Support | Vehicle Fuel Costs | 2,083.24 PACE FUELCARE |
| Revenue | Economy & Environment | 5105639141 29.11.2013 Fire Technical Support | Vehicle Fuel Costs | 2,097.00 PACE FUELCARE |
| Revenue | Economy & Environment | 5105639100 29.11.2013 Fire Technical Support | Vehicle Fuel Costs | 2,068.20 PACE FUELCARE |
| | | | | |
| Revenue | Economy & Environment | 5105638207 22.11.2013 Ferry Operation | Vehicle Fuel Costs | 1,620.00 PACE FUELCARE |
| Revenue | Economy & Environment | 5105635194 06.11.2013 Ferry Operation | Vehicle Fuel Costs | 1,627.68 PACE FUELCARE |
| Revenue | Economy & Environment | 5105635061 04.11.2013 School Reorganisation Consultation Costs | Professional Services | 480.00 PAGE THE PACKERS |
| Revenue | Economy & Environment | 5105635061 04.11.2013 School Reorganisation Consultation Costs | Professional Services | 4,500.00 PAGE THE PACKERS |
| Revenue | Economy & Environment | 5105635061 04.11.2013 School Reorganisation Consultation Costs | Professional Services | 3,400.00 PAGE THE PACKERS |
| | | | | |
| Revenue | Economy & Environment | 5105638656 29.11.2013 Rylstone gardens | Property Services - Day to day maintenance | 5,200.00 PALMER & LEWIS LTD |
| Revenue | Economy & Environment | 5105638655 29.11.2013 Rylstone gardens | Property Services - Day to day maintenance | -6,240.00 PALMER & LEWIS LTD |
| Revenue | Economy & Environment | 5105639144 29.11.2013 Rylstone gardens | Property Services - Day to day maintenance | 6,240.00 PALMER & LEWIS LTD |
| Revenue | Economy & Environment | 5105639142 29.11.2013 Rylstone gardens | Property Services - Day to day maintenance | -6,240.00 PALMER & LEWIS LTD |
| Revenue | Community Wellbeing & Social Care | 5105635677 08.11.2013 Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 93.40 PAN MACMILLAN PUBLISHERS |
| Revenue | | 5105638334 27.11.2013 Personal & Community Development Learning | Hire of facilities | 327.50 PAN TOGETHER |
| 110101140 | Community Wellbeing & Social Care | | THE OF IGUILIO | |
| Revenue | Community Wellbeing & Social Care | 5105639169 29.11.2013 Integrated Community Equipment Service | Maintenance of Operational Equipment | 108.00 PARK HOUSE HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105639169 29.11.2013 Integrated Community Equipment Service | Maintenance of Operational Equipment | 900.00 PARK HOUSE HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105639169 29.11.2013 Integrated Community Equipment Service | Maintenance of Operational Equipment | 540.00 PARK HOUSE HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105639169 29.11.2013 Integrated Community Equipment Service | Maintenance of Operational Equipment | 57.50 PARK HOUSE HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105639169 29.11.2013 Integrated Community Equipment Service | Maintenance of Operational Equipment | 57.00 PARK HOUSE HEALTHCARE LTD |
| | | 5405005103 23.11.2013 Integrated Community Equipment Service | | |
| Revenue | Community Wellbeing & Social Care | 5105635644 08.11.2013 Integrated Community Equipment Service | Maintenance of Operational Equipment | 54.15 PARK HOUSE HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105635644 08.11.2013 Integrated Community Equipment Service | Maintenance of Operational Equipment | 135.00 PARK HOUSE HEALTHCARE LTD |
| Revenue | Childrens Services | 5105637860 22.11.2013 Short Breaks Lodge Nodes Point | Grounds Maintenance | 985.00 PARK RESORTS LIMITED |
| Revenue | Childrens Services | 5105637860 22.11.2013 Short Breaks Lodge Nodes Point | Grounds Maintenance | 12.00 PARK RESORTS LIMITED |
| Revenue | Childrens Services | 5105635425 08.11.2013 Short Breaks | Professional Services | 472.60 PARK RESORTS LIMITED |
| Revenue | Childrens Services | | Professional Services | 29.72 PARK RESORTS LIMITED |
| | | | | |
| Revenue | Childrens Services | 5105636859 15.11.2013 Short Breaks | Payments to Voluntary and Other Associations | 419.97 PARK RESORTS LIMITED |
| Revenue | Resources | 5105635651 08.11.2013 Parking Services | Professional Services | 4,360.20 PATROL |
| Revenue | Community Wellbeing & Social Care | 5105638504 29.11.2013 Integrated Community Equipment Service | Operational Equipment | 965.00 PATTERSON MEDICAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105635638 08.11.2013 Integrated Community Equipment Service | Operational Equipment | 233.34 PATTERSON MEDICAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105635638 08.11.2013 Integrated Community Equipment Service | Operational Equipment | 13.25 PATTERSON MEDICAL LTD |
| | | | | |
| Revenue | Childrens Services | 5105636930 15.11.2013 Short Breaks | Payments to Voluntary and Other Associations | 448.00 PAULA JOHNSON T/A |
| Revenue | Resources | 5105638377 27.11.2013 Server Farm | ICT Hardware & Software - Capital | 1,250.00 PERMANENT FUTURES LTD |
| Revenue | Resources | 5105631770 06.11.2013 Server Farm | ICT Hardware & Software - Capital | 1,250.00 PERMANENT FUTURES LTD |
| Revenue | Childrens Services | 5105635742 08.11.2013 Admin - Childrens Social Care | Agency staff | 223.25 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| | | | | |
| Revenue | Childrens Services | 5105636951 15.11.2013 Admin - Childrens Social Care | Agency staff | 252.63 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Childrens Services | 5105638445 27.11.2013 Admin - Childrens Social Care | Agency staff | 146.88 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Childrens Services | 5105638617 27.11.2013 Admin - Childrens Social Care | Agency staff | 252.63 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Childrens Services | 5105638447 27.11.2013 Safeguarding Support | Agency staff | 463.45 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | | 5105637379 27.11.2013 Safeguarding Support | Agency staff | 553.15 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| | Childrens Services | | | |
| Povonico | Childrens Services | | | |
| Revenue | Childrens Services | 5105635122 22.11.2013 Safeguarding Support | Agency staff | 538.20 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Childrens Services Community Wellbeing & Social Care | 5105635122 22.11.2013 Safeguarding Support 5105635115 22.11.2013 Hub Coordinators | Agency staff Agency staff | 538.20 PERTEMPS RECRUITMENT PARTNERSHP LTD 321.55 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| | Childrens Services | 5105635122 22.11.2013 Safeguarding Support | Agency staff | 538.20 PERTEMPS RECRUITMENT PARTNERSHP LTD |

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| Revenue | Resources | 5105638463 27.11.2013 | | Agency staff | 87.32 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Resources | 5105638458 27.11.2013 | | Agency staff | -52.20 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Resources | 5105622224 27.11.2013 | | Agency staff | 523.84 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Resources | 5105635028 04.11.2013 | Council Tax | Agency staff | -17.10 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Resources | 5105638458 27.11.2013 | | Agency staff | -364.92 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Resources | 5105638463 27.11.2013 | | Agency staff | 329.80 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Economy & Environment | 5105634004 27.11.2013 | | Veterinary Fees | 142.57 PET DOCTORS LTD |
| | | | | | |
| Revenue | Economy & Environment | 5105637255 27.11.2013 | | Payment to Private Contractors | 51.00 PETER RAYNER TRANSPORT |
| Revenue | Economy & Environment | | Beach Safety & Inspection / Beach Awards | Payment to Private Contractors | 204.00 PETER RAYNER TRANSPORT |
| Revenue | Economy & Environment | 5105637561 22.11.2013 | Licensing Services | Professional Services | 360.00 12 COLLEGE PLACE BARRISTERS |
| Revenue | Community Wellbeing & Social Care | 5105636876 15.11.2013 | Learning Disability Daycare | Charges from Independent Providers | 885.58 PHOENIX PROJECT |
| Revenue | Community Wellbeing & Social Care | 5105639031 29.11.2013 | | Consumable Cleaning Materials | 70.00 PHS ALL CLEAR |
| Revenue | Community Wellbeing & Social Care | 5105637953 22.11.2013 | | Consumable Cleaning Materials | 139.50 PHS ALL CLEAR |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637960 22.11.2013 | | Consumable Cleaning Materials | 184.50 PHS ALL CLEAR |
| Revenue | Community Wellbeing & Social Care | 5105637928 22.11.2013 | Highmead | Consumable Cleaning Materials | 42.00 PHS ALL CLEAR |
| Revenue | Community Wellbeing & Social Care | 5105638592 27.11.2013 | Highmead | Consumable Cleaning Materials | 70.00 PHS ALL CLEAR |
| Revenue | Community Wellbeing & Social Care | 5105639026 29.11.2013 | | Consumable Cleaning Materials | 70.00 PHS ALL CLEAR |
| Revenue | Community Wellbeing & Social Care | 5105637938 22.11.2013 | | Consumable Cleaning Materials | 7.50 PHS ALL CLEAR |
| Revenue | | 5105638594 27.11.2013 | | | 70.00 PHS ALL CLEAR |
| | Community Wellbeing & Social Care | | | Consumable Cleaning Materials | |
| Revenue | Community Wellbeing & Social Care | 5105637941 22.11.2013 | | Consumable Cleaning Materials | 75.00 PHS ALL CLEAR |
| Revenue | Community Wellbeing & Social Care | 5105639030 29.11.2013 | The Laurels | Consumable Cleaning Materials | 70.00 PHS ALL CLEAR |
| Revenue | Community Wellbeing & Social Care | 5105637945 22.11.2013 | The Laurels | Consumable Cleaning Materials | 40.50 PHS ALL CLEAR |
| Revenue | Community Wellbeing & Social Care | 5105637934 22.11.2013 | | Consumable Cleaning Materials | 27.00 PHS ALL CLEAR |
| Revenue | Community Wellbeing & Social Care | 5105639028 29.11.2013 | | Consumable Cleaning Materials | 70.00 PHS ALL CLEAR |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105635639 08.11.2013 | | Payment to Private Contractors | 4,481.84 PHS GROUP PLC |
| Revenue | Economy & Environment | 5105636268 13.11.2013 | Medina Leisure Centre | Delegated Minor Maintenance | 3.00 PHYSICAL COMPANY |
| Revenue | Economy & Environment | 5105636268 13.11.2013 | Medina Leisure Centre | Delegated Minor Maintenance | 8.00 PHYSICAL COMPANY |
| Revenue | Economy & Environment | 5105636268 13.11.2013 | | Delegated Minor Maintenance | 8.00 PHYSICAL COMPANY |
| Revenue | Economy & Environment | 5105636268 13.11.2013 | | Delegated Minor Maintenance | 24.00 PHYSICAL COMPANY |
| | | | | | |
| Revenue | Resources | 5400001751 29.11.2013 | | Property Services - Planned Maintenance | 0.01 PICKERINGS EUROPE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636860 15.11.2013 | One School Pathfinder | Capital Contractor Payments | 431,565.00 PIHL UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105636011 08.11.2013 | Workforce Development Schools | Training | 3,000.00 PIVOTAL EDUCATION LTD |
| Revenue | Resources | 5105638044 22.11.2013 | Staff Benefits | Payment to Private Contractors | 113.75 PLAYZONE OUT OF SCHOOL CLUB |
| Revenue | Resources | 5105638043 22.11.2013 | | Payment to Private Contractors | 96.67 PLAYZONE OUT OF SCHOOL CLUB |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105636090 13.11.2013 | | Grants to External Bodies | 2,800.00 POLICE & CRIME COMMISSIONER HANTS |
| Revenue | Economy & Environment | 5105637559 22.11.2013 | WW Landscape Partnership | Payment to Private Contractors | 190.00 POTTING SHED CARTOONS |
| Revenue | Economy & Environment | 5105637560 22.11.2013 | WW Landscape Partnership | Payment to Private Contractors | 385.00 POTTING SHED CARTOONS |
| Revenue | Economy & Environment | 5105639005 29.11.2013 | Fire Technical Support | Vehicle Maintenance Costs | 358.93 PREMIER MOTORS (SOLENT) LTD |
| Revenue | Childrens Services | 5105636116 13.11.2013 | | Printing Costs | 483.99 PREMIER PLASTIC CARDS |
| Revenue | Economy & Environment | 5105638249 27.11.2013 | | Professional Services | 1.00 PREMIER SCHOOL SPORTS COACHING LTD |
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| Revenue | Economy & Environment | 5105638249 27.11.2013 | | Professional Services | 200.00 PREMIER SCHOOL SPORTS COACHING LTD |
| Revenue | Economy & Environment | 5105637182 20.11.2013 | Project Manager Waste Strategy | Consultants Fees | 7,793.50 PRICEWATERHOUSE COOPERS LLP |
| Revenue | Resources | 5105637595 20.11.2013 | Audit | Payment to Private Contractors | -18,558.00 PRICEWATERHOUSE COOPERS LLP |
| Revenue | Resources | 5105637591 20.11.2013 | | Payment to Private Contractors | 18,558.00 PRICEWATERHOUSE COOPERS LLP |
| Revenue | Economy & Environment | 5105635073 04.11.2013 | | Professional Services | 3,773.44 PRINCIPAL SURVEYORS LTD |
| | | 5105639002 29.11.2013 | | | 1.840.00 PRINCIPAL SURVEYORS LTD |
| Revenue | Resources | | Capital Receipts | Capital Contractor Payments | |
| Revenue | Economy & Environment | 5105638517 27.11.2013 | Insurance | Professional Services | 425.00 PRINCIPAL SURVEYORS LTD |
| Revenue | Childrens Services | 5105626781 15.11.2013 | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Charges from Independent Providers | 11,260.10 PRIORS COURT FOUNDATION |
| Revenue | Childrens Services | 5105626781 15.11.2013 | Purchased Residential | Charges from Independent Providers | 25.718.89 PRIORS COURT FOUNDATION |
| Revenue | Childrens Services | 5105637590 22.11.2013 | Purchased Residential | Charges from Independent Providers | 36,978.99 PRIORS COURT FOUNDATION |
| Revenue | Community Wellbeing & Social Care | 5105634651 06.11.2013 | | Charges from Independent Providers | 5,160.08 PRIORY GROUP |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105636093 13.11.2013 | | Operational Equipment | 250.00 PRISM MEDICAL UK |
| Revenue | Community Wellbeing & Social Care | 5105636093 13.11.2013 | Integrated Community Equipment Service | Operational Equipment | 13.50 PRISM MEDICAL UK |
| Revenue | Community Wellbeing & Social Care | 5105636125 13.11.2013 | Integrated Community Equipment Service | Operational Equipment | 1,168.05 PRISM MEDICAL UK |
| Revenue | Community Wellbeing & Social Care | 5105638627 27.11.2013 | Integrated Community Equipment Service | Operational Equipment | 100.28 PRISM MEDICAL UK |
| Revenue | Community Wellbeing & Social Care | 5105638627 27.11.2013 | | Operational Equipment | 26.25 PRISM MEDICAL UK |
| Revenue | Resources | 5105636272 13.11.2013 | | Stationery | 693.63 PROLOG PRINT MEDIA |
| | | | | | |
| Revenue | Resources | 5105636272 13.11.2013 | | Stationery | 693.63 PROLOG PRINT MEDIA |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Nursing Mainland | Charges from Independent Providers | 2,040.08 PSP HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105639180 29.11.2013 | | Payment to Private Contractors | 150.00 PUBLIC HEALTH ENGLAND |
| Revenue | Community Wellbeing & Social Care | 5105638404 27.11.2013 | Alcohol Misuse - Adults | Payment to Private Contractors | 295.00 PUBLIC POLICY EXCHANGE LTD |
| Revenue | Economy & Environment | 5105634991 06.11.2013 | | Operational Equipment | 559.53 PULSE FITNESS LIMITED |
| Revenue | Economy & Environment | 5105634989 06.11.2013 | | Payment to Private Contractors | 315.95 PULSE FITNESS LIMITED |
| | | | | | |
| Revenue | Economy & Environment | 5105634990 06.11.2013 | | Operational Equipment | 500.24 PULSE FITNESS LIMITED |
| Revenue | Economy & Environment | 5105634991 06.11.2013 | | Operational Equipment | 193.08 PULSE FITNESS LIMITED |
| Revenue | Childrens Services | 5105638273 27.11.2013 | Special Guardianship Order Costs | Support Children | 227.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635326 08.11.2013 | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635326 08.11.2013 | | Support Children | 200.83 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636763 15.11.2013 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105636763 15.11.2013 | | Support Children | 200.83 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638739 29.11.2013 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638739 29.11.2013 | Special Guardianship Order Costs | Support Children | 200.83 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637758 22.11.2013 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637758 22.11.2013 | | Support Children | 200.83 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637610 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 780.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637626 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 799.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638727 29.11.2013 | Adoption Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637746 22.11.2013 | | Support Children | 125.79 REDACTED PERSONAL DATA |
| | | | | Support Children | |
| Revenue | | 5105635314 08 11 2013 | Adoption Costs | | 125 79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635314 08.11.2013 | | | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105636751 15.11.2013 | Adoption Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| | Childrens Services | | Adoption Costs | | |

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| Revenue | Economy & Environment | 5105634111 06.11.2013 | Deputy Chief Fire Office | Property Services - Day to day maintenance | 70.00 R G COMBUSTIONS |
| Revenue | Economy & Environment | 5105638417 27.11.2013 | | Property Services - Planned Maintenance | 144.00 R G COMBUSTIONS |
| Revenue | Economy & Environment | 5105638505 27.11.2013 | Deputy Chief Fire Office | Property Services - Day to day maintenance | 445.50 R G COMBUSTIONS |
| Revenue | Community Wellbeing & Social Care | 5105635734 08.11.2013 | Administration and Inspection Schemes | Capital Contractor Payments | 1,078.00 R G COMBUSTIONS |
| Revenue | Community Wellbeing & Social Care | 5105639192 29.11.2013 | Administration and Inspection Schemes | Capital Contractor Payments | 773.72 R G COMBUSTIONS |
| Revenue | Childrens Services | 5105634147 06.11.2013 | | Property Services - Day to day maintenance | 70.00 R G COMBUSTIONS |
| Revenue | Economy & Environment | 5105636617 13.11.2013 | | Property Services - Day to day maintenance | 105.00 R G COMBUSTIONS |
| Revenue | Community Wellbeing & Social Care | 5105638509 27.11.2013 | | Property Services - Day to day maintenance | 105.00 R G COMBUSTIONS |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638426 27.11.2013 | | Property Services - Day to day maintenance | 70.00 R G COMBUSTIONS |
| Revenue | Community Wellbeing & Social Care | 5105634092 01.11.2013 | | Maintenance of Operational Equipment | 721.00 R G COMBUSTIONS |
| Revenue | Resources | 5105638430 27.11.2013 | | Property Services - Day to day maintenance | 140.00 R G COMBUSTIONS |
| Revenue | Resources | 5105638526 27.11.2013 | Non-operational buildings | Property Services - Day to day maintenance | 105.00 R G COMBUSTIONS |
| Revenue | Community Wellbeing & Social Care | 5105637951 22.11.2013 | Integrated Community Equipment Service | Fixtures and Fittings | 170.00 R G COMBUSTIONS |
| Revenue | Childrens Services | 5105634084 01.11.2013 | | Order Settlement | 255.00 R G COMBUSTIONS |
| Revenue | Childrens Services | 5105639214 29.11.2013 | | Minor Works | 105.00 R G COMBUSTIONS |
| Revenue | Childrens Services | 5105638556 27.11.2013 | | Property Services - Day to day maintenance | 210.00 R G COMBUSTIONS |
| Revenue | Childrens Services | 5105638532 27.11.2013 | | Property Services - Day to day maintenance | 290.60 R G COMBUSTIONS |
| | | | | | |
| Revenue | Economy & Environment | 5105637455 20.11.2013 | | Property Services - Day to day maintenance | 907.54 R G COMBUSTIONS |
| Revenue | Community Wellbeing & Social Care | 5105637454 20.11.2013 | | Property Services - Planned Maintenance | 85.00 R G COMBUSTIONS |
| Revenue | Community Wellbeing & Social Care | 5105639230 29.11.2013 | Ventnor Library | Property Services - Planned Maintenance | 85.00 R G COMBUSTIONS |
| Revenue | Resources | 5105634138 06.11.2013 | Management of Asbestos | Capital Contractor Payments | 297.00 R G COMBUSTIONS |
| Revenue | Resources | 5105636983 15.11.2013 | 60 Dodnor Lane rechargeable | Property Services - Day to day maintenance | 105.00 R G COMBUSTIONS |
| Revenue | Resources | 5105638536 27.11.2013 | 60 Dodnor Lane rechargeable | Property Services - Day to day maintenance | 105.00 R G COMBUSTIONS |
| Revenue | Economy & Environment | 5105636898 15.11.2013 | | Gas | 105.00 R G COMBUSTIONS |
| Revenue | Childrens Services | 5105634142 06.11.2013 | | Property Services - Day to day maintenance | 76.60 R G COMBUSTIONS |
| | | | | | |
| Revenue | Childrens Services | 5105638972 29.11.2013 | | Property Services - Day to day maintenance | 140.00 R G COMBUSTIONS |
| Revenue | Childrens Services | 5105638584 27.11.2013 | | Catering Equipment | 95.00 R G COMBUSTIONS |
| Revenue | Resources | 5105636632 13.11.2013 | | Property Services - Day to day maintenance | 70.00 R G COMBUSTIONS |
| Revenue | Resources | 5105636359 27.11.2013 | Administrative Buildings | Property Services - Day to day maintenance | 105.00 R G COMBUSTIONS |
| Revenue | Resources | 5105638541 27.11.2013 | Administrative Buildings | Property Services - Planned Maintenance | 440.00 R G COMBUSTIONS |
| Revenue | Economy & Environment | 5105638988 29.11.2013 | Crematorium | Property Services - Day to day maintenance | 245.00 R G COMBUSTIONS |
| Revenue | Economy & Environment | 5105634081 01.11.2013 | | Property Services - Day to day maintenance | 70.00 R G COMBUSTIONS |
| Revenue | Economy & Environment | 5105634157 06.11.2013 | | Property Services - Day to day maintenance | 105.00 R G COMBUSTIONS |
| Revenue | | | | | 85.00 R G COMBUSTIONS |
| | Childrens Services | 5105636996 15.11.2013 | | Property Services - Planned Maintenance | |
| Revenue | Childrens Services | 5105636899 15.11.2013 | | Property Services - Planned Maintenance | 340.00 R G COMBUSTIONS |
| Revenue | Childrens Services | 5105639212 29.11.2013 | | Property Services - Planned Maintenance | 999.52 R G COMBUSTIONS |
| Revenue | Community Wellbeing & Social Care | 5105635248 06.11.2013 | The Laurels | Maintenance of Operational Equipment | 70.00 R G COMBUSTIONS |
| Revenue | Economy & Environment | 5105638540 27.11.2013 | The Heights | Property Services - Planned Maintenance | 578.49 R G COMBUSTIONS |
| Revenue | Community Wellbeing & Social Care | 5105636984 15.11.2013 | Downside Community & Learning Centre | Minor Works | 70.00 R G COMBUSTIONS |
| Revenue | Community Wellbeing & Social Care | 5105635649 08.11.2013 | | Property Services - Day to day maintenance | 238.50 R G COMBUSTIONS |
| Revenue | Economy & Environment | 5105635730 08.11.2013 | | Professional Services | 60.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637608 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 780.00 REDACTED PERSONAL DATA |
| | | | | General Materials | 491.00 R J COOK LTD |
| Revenue | Economy & Environment | 5105634103 06.11.2013 | | | |
| Revenue | Economy & Environment | 5105634156 06.11.2013 | | Payment to Private Contractors | 1,300.00 R J COOK LTD |
| Revenue | Economy & Environment | 5105634102 01.11.2013 | | Payment to Private Contractors | 350.00 R J COOK LTD |
| Revenue | Childrens Services | 5105637452 20.11.2013 | | Charges from Independent Providers | 12,734.40 RAAC CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105635020 06.11.2013 | Integrated Community Equipment Service | Operational Equipment | 290.00 RBF HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105635020 06.11.2013 | Integrated Community Equipment Service | Operational Equipment | 10.00 RBF HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105637562 22.11.2013 | | Maintenance of Operational Equipment | 105.00 RBF HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105639039 29.11.2013 | | Stock Purchases | 492.51 RDP LTD |
| Revenue | Community Wellbeing & Social Care | 5105636099 13.11.2013 | | Marketing Costs | 9.00 READ - THE READING AGENCY LTD |
| | Community Wellbeing & Social Care | | | | 155.60 READ - THE READING AGENCY LTD |
| Revenue | | 5105636100 13.11.2013 | | Marketing Costs | |
| Revenue | Community Wellbeing & Social Care | 5105637977 22.11.2013 | | Payment to Private Contractors | 3,471.04 REAL WORLD TRUST |
| Revenue | Community Wellbeing & Social Care | 5105637978 22.11.2013 | | Payment to Private Contractors | 1,041.43 REAL WORLD TRUST |
| Revenue | Community Wellbeing & Social Care | 5105637979 22.11.2013 | | Payment to Private Contractors | 10,855.87 REAL WORLD TRUST |
| Revenue | Community Wellbeing & Social Care | 5105637976 22.11.2013 | Supporting People Drugs & Alcohol | Payment to Private Contractors | 5,995.46 REAL WORLD TRUST |
| Revenue | Childrens Services | 5105634130 06.11.2013 | LSCB (Local Safeguarding Childrens Board) | Consultants Fees | 700.00 RECONSTRUCT LTD |
| Revenue | Childrens Services | 5105634130 06.11.2013 | | Consultants Fees | 325.00 RECONSTRUCT LTD |
| Revenue | Economy & Environment | 5105636274 13.11.2013 | | Training | 2,400.00 RED ENSIGN LIMITED |
| Revenue | Childrens Services | 5105635163 06.11.2013 | | Travel Expenses | -37.00 RED FUNNEL GROUP |
| Revenue | Childrens Services Childrens Services | 5105637172 20.11.2013 | | Public Transport Fares | 43.24 RED FUNNEL GROUP |
| | | | | | |
| Revenue | Childrens Services | 5105634171 06.11.2013 | | Public Transport Fares | 40.00 RED FUNNEL GROUP |
| Revenue | Childrens Services | 5105634168 06.11.2013 | | Public Transport Fares | -38.75 RED FUNNEL GROUP |
| Revenue | Childrens Services | 5105635234 06.11.2013 | | Staff Vehicle Mileage | 38.75 RED FUNNEL GROUP |
| Revenue | Childrens Services | 5105635235 06.11.2013 | Clatterford Pupil Referral Unit (PRU) | Staff Vehicle Mileage | -38.75 RED FUNNEL GROUP |
| Revenue | Economy & Environment | 5105635760 08.11.2013 | Local Development Framework | Travel Expenses | 165.00 RED FUNNEL GROUP |
| Revenue | Childrens Services | 5105638333 27.11.2013 | | Public Transport Fares | 43.24 RED FUNNEL GROUP |
| Revenue | Childrens Services | 5105636919 15.11.2013 | | Transport of Clients | 43.24 RED FUNNEL GROUP |
| Revenue | Childrens Services | 5105635761 08.11.2013 | | Public Transport Fares | 43.24 RED FUNNEL GROUP |
| Revenue | Childrens Services Childrens Services | 5105636920 15.11.2013 | Youth Offending Team | Public Transport Fares | 43.24 RED FUNNEL GROUP |
| | | | | | |
| Revenue | Childrens Services | 5105636918 15.11.2013 | | Public Transport Fares | 43.24 RED FUNNEL GROUP |
| Revenue | Childrens Services | 5105635077 04.11.2013 | | Public Transport Fares | 40.37 RED FUNNEL GROUP |
| Capital | Economy & Environment | 5105635759 08.11.2013 | | Public Transport Fares | 330.00 RED FUNNEL GROUP |
| Revenue | Community Wellbeing & Social Care | 5105634320 06.11.2013 | | Charges from Independent Providers | 1,757.00 REGARD PARTNERSHIP |
| Revenue | Community Wellbeing & Social Care | 5105634320 06.11.2013 | | Charges from Independent Providers | 1,757.00 REGARD PARTNERSHIP |
| Revenue | Community Wellbeing & Social Care | 5105634320 06.11.2013 | | Charges from Independent Providers | 1,757.00 REGARD PARTNERSHIP |
| Revenue | Community Wellbeing & Social Care | 5105634320 06.11.2013 | | Charges from Independent Providers | 1,757.00 REGARD PARTNERSHIP |
| | John Humby Weinberrig & Joulai Cale | | | Charges from Independent Providers Charges from Independent Providers | 4,236.12 REGARD PARTNERSHIP |
| | Community Wollhoing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634320 06.11.2013 | | | |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634320 06.11.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 REGARD PARTNERSHIP |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634320 06.11.2013 5105634320 06.11.2013 | Learning Disability Residential Care Learning Disability Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,757.00 REGARD PARTNERSHIP 3,372.04 REGARD PARTNERSHIP |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634320 06.11.2013 5105634320 06.11.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 REGARD PARTNERSHIP |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634320 06.11.2013 5105634320 06.11.2013 | Learning Disability Residential Care Learning Disability Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,757.00 REGARD PARTNERSHIP 3,372.04 REGARD PARTNERSHIP |

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| Revenue | Community Wellbeing & Social Care | | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 REGARD PARTNERSHIP |
| Revenue | Community Wellbeing & Social Care | | Learning Disability Residential Care | Charges from Independent Providers | 4,252.08 REGARD PARTNERSHIP |
| Revenue | Community Wellbeing & Social Care | | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 REGARD PARTNERSHIP |
| Revenue | Community Wellbeing & Social Care | 5105638200 29.11.2013 | | Payment to Private Contractors | 15.00 REGENT (UK) SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105638200 29.11.2013 | Contraception | Payment to Private Contractors | 15.60 REGENT (UK) SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105639206 29.11.2013 | Contraception | Payment to Private Contractors | 405.00 REGENT (UK) SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105639206 29.11.2013 | | Payment to Private Contractors | 124.80 REGENT (UK) SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105639206 29.11.2013 | | Payment to Private Contractors | 3.55 REGENT (UK) SERVICES LTD |
| Revenue | | 5105639206 29.11.2013 | | | |
| | Community Wellbeing & Social Care | | | Payment to Private Contractors | 40.50 REGENT (UK) SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105639206 29.11.2013 | | Payment to Private Contractors | 135.00 REGENT (UK) SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105638200 29.11.2013 | Contraception | Payment to Private Contractors | 45.00 REGENT (UK) SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105638200 29.11.2013 | Contraception | Payment to Private Contractors | 4.50 REGENT (UK) SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105638569 27.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 227.50 REGENT (UK) SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105638200 29.11.2013 | | Payment to Private Contractors | 44.00 REGENT (UK) SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105638200 29.11.2013 | | Payment to Private Contractors | 140.00 REGENT (UK) SERVICES LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105639206 29.11.2013 | | Payment to Private Contractors | 234.50 REGENT (UK) SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105639207 29.11.2013 | | Payment to Private Contractors | 210.00 REGENT (UK) SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105639208 29.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 234.50 REGENT (UK) SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105639206 29.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 892.00 REGENT (UK) SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105639206 29.11.2013 | | Payment to Private Contractors | 30.00 REGENT (UK) SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105638217 29.11.2013 | | Payment to Private Contractors | 30.00 REGENT PHARMACY |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638214 29.11.2013 | | Payment to Private Contractors | 30.00 REGENT PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638214 29.11.2013 | | Payment to Private Contractors | 10.40 REGENT PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638217 29.11.2013 | Contraception | Payment to Private Contractors | 20.80 REGENT PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638217 29.11.2013 | Contraception | Payment to Private Contractors | 1.00 REGENT PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638217 29.11.2013 | Contraception | Payment to Private Contractors | 1.00 REGENT PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638214 29.11.2013 | | Payment to Private Contractors | 3.00 REGENT PHARMACY |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638214 29.11.2013 | | Payment to Private Contractors | 10.00 REGENT PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638217 29.11.2013 | | Payment to Private Contractors | 1.00 REGENT PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638217 29.11.2013 | | Payment to Private Contractors | 27.00 REGENT PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638567 27.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 98.00 REGENT PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638568 27.11.2013 | | Payment to Private Contractors | 133.00 REGENT PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638217 29.11.2013 | | Payment to Private Contractors | 84.00 REGENT PHARMACY |
| | Community Wellbeing & Social Care | 5105638220 27.11.2013 | | | 136.50 REGENT PHARMACY |
| Revenue | | | | Payment to Private Contractors | |
| Revenue | Community Wellbeing & Social Care | 5105638222 27.11.2013 | | Payment to Private Contractors | 35.00 REGENT PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638214 29.11.2013 | | Payment to Private Contractors | 56.00 REGENT PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638214 29.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 134.00 REGENT PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638217 29.11.2013 | | Payment to Private Contractors | 910.00 REGENT PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638217 29.11.2013 | | Payment to Private Contractors | 1.00 REGENT PHARMACY |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638217 29.11.2013 | | Payment to Private Contractors | 1.00 REGENT PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638217 29.11.2013 | | Payment to Private Contractors | 30.00 REGENT PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638217 29.11.2013 | STI Tests & Treatment | Payment to Private Contractors | 1.00 REGENT PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638217 29.11.2013 | STI Tests & Treatment | Payment to Private Contractors | 1.00 REGENT PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638396 27.11.2013 | 31 Carter Avenue | Building & Room Rental | 14,550.00 RESIDE HOUSING ASSOCATION |
| Revenue | Community Wellbeing & Social Care | | Gouldings Resource Centre | Catering Purchases | 130.08 REW VALLEY DAIRIES |
| Revenue | Community Wellbeing & Social Care | | Gouldings Resource Centre | Catering Purchases | 130.08 REW VALLEY DAIRIES |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637183 20.11.2013 | | Catering Purchases | 113.28 REW VALLEY DAIRIES |
| Revenue | Economy & Environment | 5105639226 29.11.2013 | | Capital Contractor Payments | 1,186.00 REYNOLDS & READ LTD |
| Revenue | Economy & Environment | 5105639132 29.11.2013 | ROW Capital Programme | Capital Contractor Payments | 214.00 REYNOLDS & READ LTD |
| Revenue | Economy & Environment | 5400001740 29.11.2013 | School mobile accommodation moves | Payment to Private Contractors | 962.00 REYNOLDS & READ LTD |
| Revenue | Economy & Environment | 5105639221 29.11.2013 | Ferry Maintenance | Maintenance of Operational Equipment | 89.00 REYNOLDS & READ LTD |
| Revenue | Community Wellbeing & Social Care | 5105634458 06.11.2013 | | Charges from Independent Providers | 1,702.40 RHYMECARE LTD |
| Revenue | Childrens Services | 5105637834 22.11.2013 | | Support Children | 30.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105638813 29.11.2013 | | Support Children | 30.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Support for Looked After Children | Support Children | 30.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635404 08.11.2013 | Support for Looked After Children | Support Children | 30.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105634153 06.11.2013 | Deputy Chief Fire Office | Photocopying Costs | 117.42 RICOH UK LIMITED |
| Revenue | Economy & Environment | 5105633432 06.11.2013 | | Photocopying Costs | 563.64 RICOH UK LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105634151 06.11.2013 | | Photocopying Costs | 111.70 RICOH UK LIMITED |
| | | | | | 1,312.10 RICOH UK LIMITED |
| Revenue | Community Wellbeing & Social Care | | Workforce Development - Westridge Centre | Photocopying Costs | |
| Revenue | Community Wellbeing & Social Care | 5105633555 06.11.2013 | | Photocopying Costs | 285.89 RICOH UK LIMITED |
| Revenue | Economy & Environment | 5105633556 06.11.2013 | | Photocopying Costs | 1,124.33 RICOH UK LIMITED |
| Revenue | Economy & Environment | 5105633440 06.11.2013 | | Photocopying Costs | 65.31 RICOH UK LIMITED |
| Revenue | Economy & Environment | 5105633557 06.11.2013 | Planning Business Support | Photocopying Costs | 1,243.77 RICOH UK LIMITED |
| Revenue | Economy & Environment | 5105639006 29.11.2013 | | Payment to Private Contractors | 39.20 RICOH UK LIMITED |
| Revenue | Childrens Services | 5105633548 06.11.2013 | Youth- Ryde (Well St) | Photocopying Costs | 49.10 RICOH UK LIMITED |
| Revenue | Childrens Services | 5105633428 08.11.2013 | | Photocopying Costs Photocopying Costs | 45.41 RICOH UK LIMITED |
| | | | | | |
| Revenue | Childrens Services | 5105633539 06.11.2013 | | Photocopying Costs | 658.56 RICOH UK LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105633503 06.11.2013 | | Photocopying Costs | 511.12 RICOH UK LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105635238 06.11.2013 | | Photocopying Costs | 80.85 RICOH UK LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105639055 29.11.2013 | Wightcare | Photocopying Costs | 1,466.15 RICOH UK LIMITED |
| Revenue | Resources | 5105639224 29.11.2013 | Revenues & Benefits Managerial & Administration | Photocopying Costs | 245.18 RICOH UK LIMITED |
| Revenue | Childrens Services | 5105633554 06.11.2013 | | Photocopying Costs | 324.42 RICOH UK LIMITED |
| Revenue | | | | | 990.96 RICOH UK LIMITED |
| | Economy & Environment | 5105637185 20.11.2013 | | Office Equipment | |
| Revenue | Childrens Services | 5105633539 06.11.2013 | | Office Equipment | 251.17 RICOH UK LIMITED |
| Revenue | Childrens Services | 5105635113 22.11.2013 | | Photocopying Costs | 31.91 RICOH UK LIMITED |
| Revenue | Resources | 5105636281 13.11.2013 | Help Centres Shared Service Centre | Hire of General Equipment | 411.91 RICOH UK LIMITED |
| Revenue | Resources | 5105636283 13.11.2013 | | Hire of General Equipment | 156.00 RICOH UK LIMITED |
| Revenue | Community Wellbeing & Social Care | | Adelaide Resource Centre | Photocopying Costs | 191.40 RICOH UK LIMITED |
| Revenue | Economy & Environment | | Other Grounds Maintenance | Payment to Private Contractors | 4,769.50 RIGBY TAYLOR LTD |
| | | | | | |
| Revenue | Resources | 0100034128 00.11.2013 | Parkhurst Community Forum | Sundry Office Expenses | 748.20 RINGWAY ISLAND ROADS LIMITED |
| | | | | | |
| | | | | | |

| Revenue | Economy & Environment | | Environmental Health - Geographical Team | Training | 54.00 RIVERSIDE VENTURES LTD |
|----------|--|-----------------------|--|--|---|
| Revenue | Economy & Environment | | Environmental Health - Geographical Team | Training | 41.67 RIVERSIDE VENTURES LTD |
| Revenue | Childrens Services | | Court Work & Consultancy Services | Legal Fees - Other Parties | 218.75 RJR SOLICITORS |
| Revenue | Economy & Environment | 5105635640 08.11.2013 | | Payment to Private Contractors | 21.37 RM EDUCATION PLC |
| Revenue | Economy & Environment | 5105636332 20.11.2013 | | Payment to Private Contractors | 21.37 RM EDUCATION PLC |
| Revenue | Economy & Environment | 5105638638 27.11.2013 | | Payment to Private Contractors | 400.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635201 06.11.2013 | | Client Expenses | 645.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105638983 29.11.2013 | | Advertising & Publicity | 1,375.00 ROBERTSON FOSTER LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105638983 29.11.2013 | | Advertising & Publicity | 1,100.00 ROBERTSON FOSTER LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105638983 29.11.2013 | | Advertising & Publicity | 2,200.00 ROBERTSON FOSTER LIMITED |
| Revenue | Community Wellbeing & Social Care | | Learning Disability Other Care | Taxis - Contract Hire | 300.00 ROUNSEVELLS |
| Revenue | Community Wellbeing & Social Care | 5105637074 20.11.2013 | Learning Disability Other Care | Taxis - Contract Hire | 200.30 ROUNSEVELLS |
| Revenue | Community Wellbeing & Social Care | 5105638452 27.11.2013 | | Taxis - Contract Hire | 1,096.70 ROUNSEVELLS |
| Revenue | Childrens Services | 5105637237 20.11.2013 | | Taxis - Contract Hire | 300.00 ROUNSEVELLS |
| Revenue | Community Wellbeing & Social Care | 5105638486 27.11.2013 | Workforce Development - Westridge Centre | Licences | 86.00 ROYAL MAIL GROUP LTD |
| Revenue | Resources | 5105637121 27.11.2013 | | Postage | 2,927.02 ROYAL MAIL GROUP LTD |
| Revenue | Resources | 5105636687 15.11.2013 | Electoral Registration Canvassing | Postage | 1,338.68 ROYAL MAIL GROUP LTD |
| Revenue | Economy & Environment | 5105638256 27.11.2013 | | Postage | 86.00 ROYAL MAIL GROUP PLC |
| Revenue | Economy & Environment | 5105634091 01.11.2013 | | Postage | 2.04 ROYAL MAIL GROUP PLC |
| Revenue | Community Wellbeing & Social Care | 5105634010 01.11.2013 | Housing - Admin | Stationery | 34.12 ROYAL MAIL GROUP PLC |
| Revenue | Resources | 5105634149 06.11.2013 | Elections | Postage | 9.24 ROYAL MAIL GROUP PLC |
| Revenue | Community Wellbeing & Social Care | 5105636077 13.11.2013 | Adult Social Care County Hall office costs | Postage | 45.00 ROYAL MAIL GROUP PLC |
| Revenue | Economy & Environment | 5105636677 15.11.2013 | A.O.N.B. | Postage | 102.54 ROYAL MAIL GROUP PLC |
| Revenue | Resources | 5105636333 13.11.2013 | Coroner | Postage | 3.08 ROYAL MAIL GROUP PLC |
| Revenue | Resources | 5105636651 15.11.2013 | Coroner | Postage | 4.68 ROYAL MAIL GROUP PLC |
| Revenue | Community Wellbeing & Social Care | 5105636134 13.11.2013 | Vol Sector Grants - Physical Disability | Payments to Voluntary and Other Associations | 21,608.00 ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE |
| Revenue | Community Wellbeing & Social Care | 5105637858 22.11.2013 | Vol Sector Grants - Physical Disability | Payments to Voluntary and Other Associations | -21,608.00 ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE |
| Revenue | Community Wellbeing & Social Care | 5105637859 22.11.2013 | | Payments to Voluntary and Other Associations | 21,608.00 ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE |
| Revenue | Community Wellbeing & Social Care | 5105637949 22.11.2013 | Vol Sector Grants - Physical Disability | Payments to Voluntary and Other Associations | 21,608.00 ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE |
| Revenue | Community Wellbeing & Social Care | 5105637940 22.11.2013 | | Payments to Voluntary and Other Associations | -21,608.00 ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE |
| Revenue | Community Wellbeing & Social Care | | Mental Health Residential Care | Charges from Independent Providers | 4.051.88 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | Mental Health Residential Care | Charges from Independent Providers | 1.757.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | | Children Young Adults Disability Residential Care | Charges from Independent Providers | 6,516.16 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | | Charges from Independent Providers | 9.070.04 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | | Charges from Independent Providers | 5,492.20 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | | Charges from Independent Providers | 7,432.04 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | | Charges from Independent Providers | 7.712.04 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | | Charges from Independent Providers | 2,026.64 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | | Charges from Independent Providers Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers Charges from Independent Providers | 2,545.76 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634293 06.11.2013 | | Charges from Independent Providers Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105637998 22.11.2013 | | Payment to Private Contractors | 2,160.00 RYDE HOUSE LLP |
| Revenue | | 5105634293 06.11.2013 | | | 6.891.92 RYDE HOUSE LLP |
| | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634293 06.11.2013 | | Charges from Independent Providers Charges from Independent Providers | 4,089.96 RYDE HOUSE LLP |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | | Charges from Independent Providers | 7,342.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | | Charges from Independent Providers | 4,932.20 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | | Charges from Independent Providers | 5,927.88 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | | Charges from Independent Providers | 2,545.76 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | | Charges from Independent Providers | 6,793.92 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | | Charges from Independent Providers | 5,166.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | | Charges from Independent Providers | 6,112.12 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | Learning Disability Residential Care | Charges from Independent Providers | 5,848.08 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | | Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | | Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | | Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | | Charges from Independent Providers | 5,218.08 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | | Charges from Independent Providers | 2,545.76 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | | Charges from Independent Providers | 4,356.24 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | | Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | | Charges from Independent Providers | 15,363.88 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | Learning Disability Residential Care | Charges from Independent Providers | 2,545.76 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | Learning Disability Residential Care | Charges from Independent Providers | 6,504.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | Learning Disability Residential Care | Charges from Independent Providers | 4,875.92 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | Learning Disability Residential Care | Charges from Independent Providers | 4,359.88 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | | Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | | Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | | Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | | Charges from Independent Providers | 8,372.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | | Charges from Independent Providers | 2,545.76 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | | Learning Disability Residential Care | Charges from Independent Providers | 2.545.76 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | | Learning Disability Residential Care | Charges from Independent Providers | 5,312.16 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | | Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | | Charges from Independent Providers Charges from Independent Providers | 2,545.76 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | | Charges from Independent Providers Charges from Independent Providers | 2,545.76 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634293 06.11.2013 | | Charges from Independent Providers Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | | Learning Disability Residential Care Learning Disability Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | | Learning Disability Residential Care Learning Disability Residential Care | Charges from Independent Providers Charges from Independent Providers | 2.545.76 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | Learning Disability Residential Care Learning Disability Residential Care | Charges from Independent Providers Charges from Independent Providers | 4,760.00 RYDE HOUSE LLP |
| I/evenue | Community eventueing a Social Care | 5100004233 UU.11.2013 | Loanning Disability (Cesidential Care | onargos irom independent r roviders | TOUGH THE HOUSE LEF |
| | | | | | |

| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | Learning Disability Residential Care | Charges from Independent Providers | 6,248.00 RYDE HOUSE LLP |
|--------------------|--|-----------------------|--|---|---|
| Revenue | Community Wellbeing & Social Care | 5105634293 06.11.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| Revenue | Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 1,127.82 RYDE TAXIS LTD |
| Revenue | Childrens Services | 5105637079 15.11.2013 | Special Educational Needs Transport | Taxis - Contract Hire | 1,441.67 RYDE TAXIS LTD |
| Revenue | Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 933.24 RYDE TAXIS LTD |
| Revenue | Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 66.66 RYDE TAXIS LTD |
| Revenue | Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 1,266.54 RYDE TAXIS LTD |
| Revenue | Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 481.78 RYDE TAXIS LTD |
| Revenue | Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 506.54 RYDE TAXIS LTD |
| Revenue | Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 475.00 RYDE TAXIS LTD |
| Revenue | Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 1.133.22 RYDE TAXIS LTD |
| Revenue | Childrens Services | 5105637189 29.11.2013 | Support for Looked After Children | Travel Expenses | 136.64 RYDE TAXIS LTD |
| | Childrens Services | | | | |
| Capital Revenue | Childrens Services Childrens Services | | Support for Looked After Children Support for Looked After Children | Travel Expenses Travel Expenses | 222.04 RYDE TAXIS LTD 170.80 RYDE TAXIS LTD |
| | | | | | |
| Revenue | Childrens Services | | Support for Looked After Children | Travel Expenses | 20.50 RYDE TAXIS LTD |
| Revenue | Childrens Services | | Home to School Transport | Taxis - Contract Hire | 380.00 RYDE TAXIS LTD |
| Revenue | Childrens Services | | Home to School Transport | Taxis - Contract Hire | 75.06 RYDE TAXIS LTD |
| Revenue | Childrens Services | | Home to School Transport | Taxis - Contract Hire | 886.54 RYDE TAXIS LTD |
| Revenue | Childrens Services | | Home to School Transport | Taxis - Contract Hire | 525.00 RYDE TAXIS LTD |
| Revenue | Childrens Services | | Home to School Transport | Taxis - Contract Hire | 390.00 RYDE TAXIS LTD |
| Revenue | Childrens Services | | Home to School Transport | Taxis - Contract Hire | 506.54 RYDE TAXIS LTD |
| Revenue | Childrens Services | 5105637082 15.11.2013 | | Taxis - Contract Hire | 113.22 RYDE TAXIS LTD |
| Revenue | Childrens Services | | Home to School Transport | Taxis - Contract Hire | 383.41 RYDE TAXIS LTD |
| Revenue | Childrens Services | | Home to School Transport | Taxis - Contract Hire | 2,216.54 RYDE TAXIS LTD |
| Revenue | Childrens Services | 5105635414 08.11.2013 | | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635414 08.11.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638821 29.11.2013 | | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638821 29.11.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637843 22.11.2013 | | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637843 22.11.2013 | In-house Fostering | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 5105636848 15.11.2013 | | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636848 15.11.2013 | In-house Fostering | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638670 29.11.2013 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638670 29.11.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638670 29.11.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635257 08.11.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635257 08.11.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635257 08.11.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637688 22.11.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637688 22.11.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637688 22.11.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636692 15.11.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636692 15.11.2013 | | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636692 15.11.2013 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635257 08.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635257 08.11.2013 | | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635257 08.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638670 29.11.2013 | | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638670 29.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638670 29.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637688 22.11.2013 | | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637688 22.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637688 22.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636692 15.11.2013 | | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105636692 15.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue Revenue | Childrens Services Childrens Services | 5105636692 15.11.2013 | n-nouse Fostering Children placed with Family & Friends | Boarding Out Allowances Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635277 08.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635277 08.11.2013 | In-house Fostering | Boarding Out Allowances | 35.00 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 5105635277 08.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 5105636713 15.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636713 15.11.2013 | | Boarding Out Allowances | 35.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636713 15.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636713 15.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636713 15.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635277 08.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635277 08.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637709 22.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637709 22.11.2013 | | Boarding Out Allowances | 35.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637709 22.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637709 22.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637709 22.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638690 29.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638690 29.11.2013 | | Boarding Out Allowances | 35.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638690 29.11.2013 | In-house Fostering | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638690 29.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638690 29.11.2013 | In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105638131 22.11.2013 | | Payment to Private Contractors | 100.00 REDACTED PERSONAL DATA |
| | | | | | |

| D | Children Control | E40E0077E0 00 44 0040 | Constitution of the Contract o | Command Obildana | 420 CO DEDACTED DEDCOMAL DATA |
|--------------------|---------------------------------------|--|--|--|--|
| Revenue Revenue | Childrens Services Childrens Services | 5105637753 22.11.2013 | Special Guardianship Order Costs Special Guardianship Order Costs | Support Children Support Children | 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | | Special Guardianship Order Costs Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638734 29.11.2013 | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638697 29.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636720 15.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637716 22.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635283 08.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638697 29.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636826 15.11.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636826 15.11.2013 | Special Guardianship Order Costs Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635391 08.11.2013 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | 5105635391 08.11.2013 5105637821 22.11.2013 | Special Guardianship Order Costs Special Guardianship Order Costs | Support Children Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Support for Looked After Children | Support Children | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Support for Looked After Children | Support Children | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Support for Looked After Children | Support Children | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Support for Looked After Children | Support Children | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635334 08.11.2013 | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635334 08.11.2013 | In-house Fostering | Boarding Out Allowances | 100.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635334 08.11.2013 | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635334 08.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638747 29.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638747 29.11.2013 | | Boarding Out Allowances | 100.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | In-house Fostering | Boarding Out Allowances | 100.00 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | 5105637766 22.11.2013 5105637766 22.11.2013 | In-house Fostering | Boarding Out Allowances Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105636771 15.11.2013 | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Capital | Childrens Services Childrens Services | 5105636771 15.11.2013 | | Boarding Out Allowances | 100.00 REDACTED PERSONAL DATA |
| Capital | Childrens Services Childrens Services | 5105636771 15.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 5105636771 15.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 5105635369 08.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Capital | Childrens Services | | In-house Fostering | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Capital | Childrens Services | | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Capital | Childrens Services | | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638780 29.11.2013 | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638780 29.11.2013 | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638780 29.11.2013 | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638780 29.11.2013 | In-house Fostering | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | In-house Fostering | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 5105637800 22.11.2013 | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Capital | Childrens Services | | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Capital | Childrens Services | | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | | In-house Fostering Children placed with Family & Friends | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | 5105637832 22.11.2013 5105636837 15.11.2013 | Children placed with Family & Friends Children placed with Family & Friends | Boarding Out Allowances Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105638811 29.11.2013 | Children placed with Family & Friends Children placed with Family & Friends | Boarding Out Allowances Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637768 22.11.2013 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105637468 27.11.2013 | | Payment to Private Contractors | 910.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638763 29.11.2013 | | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635352 08.11.2013 | | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636787 15.11.2013 | Adoption Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Adoption Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105636135 13.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 735.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637619 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 799.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637619 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 799.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637619 22.11.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 799.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637619 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 799.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637619 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 977.17 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105637619 22.11.2013 | | Accommodation Costs - Leaseholder Payments | 927.85 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637738 22.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |

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|---------|---------------------------------------|-----------------------|---------------------------------------|--|--|
| Revenue | Childrens Services | 5105638719 29.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636743 15.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635306 08.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637738 22.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638719 29.11.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635306 08.11.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636743 15.11.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635306 08.11.2013 | In-house Fostering | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635306 08.11.2013 | | Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635306 08.11.2013 | | Boarding Out Allowances | 136.42 REDACTED PERSONAL DATA |
| | Childrens Services | | | | 181.79 REDACTED PERSONAL DATA |
| Revenue | | 5105635306 08.11.2013 | | Boarding Out Allowances | |
| Revenue | Childrens Services | 5105638719 29.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637738 22.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638719 29.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638719 29.11.2013 | | Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638719 29.11.2013 | In-house Fostering | Boarding Out Allowances | 136.42 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638719 29.11.2013 | In-house Fostering | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637738 22.11.2013 | | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636743 15.11.2013 | In-house Fostering | Boarding Out Allowances | 181,79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637738 22.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637738 22.11.2013 | | Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105637738 22.11.2013 | | Boarding Out Allowances | 136.42 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105636743 15.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636743 15.11.2013 | | Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636743 15.11.2013 | | Boarding Out Allowances | 136.42 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636743 15.11.2013 | | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635306 08.11.2013 | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637787 22.11.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637787 22.11.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638767 29.11.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635356 08.11.2013 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Child Protection Co-ordinator | Agency staff | 1,999.85 SAFEGUARDING CONSULTANTS UK LTD |
| Revenue | Childrens Services | | Child Protection Co-ordinator | Agency staff | 1,999.85 SAFEGUARDING CONSULTANTS UK LTD |
| Revenue | Childrens Services | 5105635193 06.11.2013 | Child Protection Co-ordinator | Agency staff | 1,999.85 SAFEGUARDING CONSULTANTS UK LTD |
| Revenue | Childrens Services | 5105635192 06.11.2013 | Child Protection Co-ordinator | Agency staff | 1,999.85 SAFEGUARDING CONSULTANTS UK LTD |
| Revenue | Childrens Services | 5105635198 06.11.2013 | Child Protection Co-ordinator | Agency staff | 1,199.91 SAFEGUARDING CONSULTANTS UK LTD |
| Revenue | Economy & Environment | 5105637116 20.11.2013 | Fire Technical Support | Vehicle Maintenance Costs | 35.59 SAFETY KLEEN UK LTD |
| Revenue | Economy & Environment | | Transport Fleet Administration | Vehicle Fuel Costs | 611.48 SAINSBURY'S FUELCARD |
| Revenue | Community Wellbeing & Social Care | 5105638350 27.11.2013 | | Payment to Private Contractors | 17.50 SAINSBURYS PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638351 27.11.2013 | | Payment to Private Contractors | 7.00 SAINSBURYS PHARMACY |
| | Community Wellbeing & Social Care | 5105638259 27.11.2013 | | Payment to Private Contractors | 77.00 SAINSBURYS PHARMACY |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | | | Payment to Private Contractors | 16,876.71 SALVATION ARMY TRUSTEE COMPANY |
| Revenue | Economy & Environment | 5105637459 20.11.2013 | | Vehicle Fuel Costs | 91.49 SANDFORD GARAGE (I W LTD) |
| Revenue | Economy & Environment | | Transport Fleet Administration | Vehicle Fuel Costs | 364.53 SANDFORD GARAGE (I W LTD) |
| Revenue | Corporate | 5105637085 15.11.2013 | BSIP savings | Payment to Private Contractors | 50.00 SANDHAM OFFICE SERVICES LTD |
| Revenue | Corporate | 5105634169 06.11.2013 | BSIP savings | Payment to Private Contractors | 50.00 SANDHAM OFFICE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105635666 08.11.2013 | NHS Health Check Programme | Payment to Private Contractors | 1,697.00 SANDOWN HEALTH CENTRE |
| Revenue | Community Wellbeing & Social Care | 5105635666 08.11.2013 | Stop Smoking Services & Interventions | Payment to Private Contractors | 1,920.00 SANDOWN HEALTH CENTRE |
| Revenue | Community Wellbeing & Social Care | 5105635666 08.11.2013 | Advice, Prevention & Promotion | Payment to Private Contractors | 3,250.00 SANDOWN HEALTH CENTRE |
| Revenue | Community Wellbeing & Social Care | 5105635666 08.11.2013 | | Payment to Private Contractors | 2,460.00 SANDOWN HEALTH CENTRE |
| Revenue | Community Wellbeing & Social Care | 5105635666 08.11.2013 | | Payment to Private Contractors | 530.00 SANDOWN HEALTH CENTRE |
| Revenue | Community Wellbeing & Social Care | 5105635666 08.11.2013 | | Payment to Private Contractors | 140.00 SANDOWN HEALTH CENTRE |
| | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | | 2,672.32 SANDOWN NURSING HOME |
| Revenue | | 5105634284 06.11.2013 | | Order Settlement | |
| Revenue | Community Wellbeing & Social Care | 5105634284 06.11.2013 | REDACTED PERSONAL DATA | Order Settlement | 2,672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105634284 06.11.2013 | | Charges from Independent Providers | 439.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105634284 06.11.2013 | | Charges from Independent Providers | 439.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105634284 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105634284 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105634284 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105639231 29.11.2013 | | Charges from Independent Providers | 47.07 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 2,635.92 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers Charges from Independent Providers | 2,672.32 SANDOWN NURSING HOME |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634284 06.11.2013 | | Charges from Independent Providers | 2,672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105634284 06.11.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105634284 06.11.2013 | Elderly Frail Nursing Island | Regular Respite Care | 2,672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105634284 06.11.2013 | | Charges from Independent Providers | 2,672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105634284 06.11.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SANDOWN NURSING HOME |
| Cvciido | John Marky Wondowing & Joulai Gale | 5.0000-20- 00.11.2013 | Endony Frant Hurbing Idiana | onargos nom masponasmi roviders | 2,0. 2.02 OANDOWN NOTCOME HOWE |

| Revenue | Community Wellbeing & Social Care | 5105634284 06.11.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SANDOWN NURSING HOME |
|---------|------------------------------------|-----------------------|---------------------------------------|--|-------------------------------|
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SANDOWN NURSING HOME |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Mental Health Day Services | Hire of facilities | 140.00 SANDOWN TOWN COUNCIL |
| Revenue | Community Wellbeing & Social Care | | Mental Health Day Services | Hire of facilities | 140.00 SANDOWN TOWN COUNCIL |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 | Funded Nursing Care Mainland | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 | Funded Nursing Care Mainland | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 | REDACTED PERSONAL DATA | Order Settlement | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Nursing Island | Regular Respite Care | 2,672.32 SCIO HEALTHCARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 | REDACTED PERSONAL DATA | Order Settlement | 2,672.32 SCIO HEALTHCARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 109.83 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105638392 27.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 62.76 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | | | | | 439.32 SCIO HEALTHCARE LTD |
| | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636381 13.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 | REDACTED PERSONAL DATA | Order Settlement | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 | Elderly Frail Nursing Island | Charges from Independent Providers Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeilig & Social Care | 3103034310 00.11.2013 | LIGHTY I TAIL INGISHING ISLAND | Charges from independent Providers | 2,012.32 3010 REALTHOUNE LTD |
| | | | | | |

| Revenue | Community Wellbeing & Social Care | 5105636381 13.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 8,016.96 SCIO HEALTHCARE LTD |
|--------------------|--|--|--|--|
| Revenue | Community Wellbeing & Social Care | 5105636381 13.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 381.76 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636381 13.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 5,344.64 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105637271 20.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 2,386.00 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634062 01.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 2,072.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| | | | | |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105634310 06.11.2013 Elderly Frail Nursing Island 5105634310 06.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Capital | | 5105634310 06.11.2013 Elderly Frail Nursing Island 5105634310 06.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| | Community Wellbeing & Social Care | | | |
| Capital | Community Wellbeing & Social Care | 5105634310 06.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Capital | Community Wellbeing & Social Care | 5105634310 06.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634310 06.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636391 13.11.2013 Elderly Mentally III Daycare | Charges from Independent Providers | 152.40 SCIO HEALTHCARE LTD |
| Revenue | Economy & Environment | 5105637592 20.11.2013 Fort Victoria | General Materials | 40.81 SCREWFIX DIRECT LTD |
| Revenue | Childrens Services | 5105638332 27.11.2013 WISE | General Materials | 61.44 SCREWFIX DIRECT LTD |
| Revenue | Community Wellbeing & Social Care | 5105634279 06.11.2013 Learning Disability Residential Care | Charges from Independent Providers | 6,696.20 SEA GABLES |
| Revenue | Community Wellbeing & Social Care | 5105634279 06.11.2013 Learning Disability Residential Care | Charges from Independent Providers | 5,228.16 SEA GABLES |
| Revenue | Community Wellbeing & Social Care | 5105634279 06.11.2013 Learning Disability Residential Care | Charges from Independent Providers | 5,895.96 SEA GABLES |
| Revenue | Community Wellbeing & Social Care | 5105634279 06.11.2013 Learning Disability Residential Care | Charges from Independent Providers | 3,880.24 SEA GABLES |
| Revenue | Community Wellbeing & Social Care | 5105634279 06.11.2013 Learning Disability Residential Care | Charges from Independent Providers | 2,545.76 SEA GABLES |
| Revenue | Community Wellbeing & Social Care | 5105634279 06.11.2013 Learning Disability Residential Care | Charges from Independent Providers | 8,424.08 SEA GABLES |
| Revenue | Community Wellbeing & Social Care | 5105634279 06.11.2013 Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 SEA GABLES |
| Revenue | Economy & Environment | 5105639191 29.11.2013 Fire Technical Support | Maintenance of Operational Equipment | 121.27 SEASAFE SYSTEMS LTD |
| Revenue | Resources | 5105638046 22.11.2013 Staff Benefits | Payment to Private Contractors | 61.00 SEASHELLS PRE-SCHOOL |
| Revenue | Resources | 5105638045 22.11.2013 Staff Benefits | Payment to Private Contractors | 243.00 SEASHELLS PRE-SCHOOL |
| Revenue | Resources | 5105638047 22.11.2013 Staff Benefits | Payment to Private Contractors | 243.00 SEASHELLS PRE-SCHOOL |
| Revenue | Resources | 5105638048 22.11.2013 Staff Benefits | Payment to Private Contractors | 123.67 SEASHELLS PRE-SCHOOL |
| Revenue | Economy & Environment | 5105637258 22.11.2013 Fire Technical Support | Vehicle Maintenance Costs | 20.00 SEATEK ENGINEERING |
| Revenue | Economy & Environment | 5105637258 22.11.2013 Fire Technical Support | Vehicle Maintenance Costs | 18.00 SEATEK ENGINEERING |
| Revenue | Community Wellbeing & Social Care | 5105638202 29.11.2013 Contraception | Payment to Private Contractors | 5.00 SEAVIEW PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638202 29.11.2013 Contraception | Payment to Private Contractors | 1.50 SEAVIEW PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638202 29.11.2013 Contraception | Payment to Private Contractors | 15.00 SEAVIEW PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638202 29.11.2013 Contraception 5105638202 29.11.2013 Drug Misuse - Adults | Payment to Private Contractors | 34.00 SEAVIEW PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638202 29.11.2013 | Payment to Private Contractors | 5.20 SEAVIEW PHARMACY |
| Revenue | Community Wellbeing & Social Care | 5105638468 27.11.2013 Adelaide Resource Centre | Maintenance of Operational Equipment | 396.00 SECURITY MATTERS |
| Revenue | Economy & Environment | 5105637549 20.11.2013 WW Landscape Partnership | Hire of facilities | 22.50 SEELY HALL FUND |
| Revenue | Community Wellbeing & Social Care | 5105634684 06.11.2013 REDACTED PERSONAL DATA | Order Settlement | 1,700.16 SELBORNE COURT RESIDENTIAL HOME |
| | Resources | | | |
| Revenue Revenue | Resources | 5105637568 22.11.2013 Legal Services Section 5105637086 15.11.2013 Legal Services Section | Agency staff | 2,028.60 SELLICK PARTNERSHIP GROUP LTD 1.683.60 SELLICK PARTNERSHIP GROUP LTD |
| | | | Agency staff | |
| Revenue | Resources | 5105635139 22.11.2013 Legal Services Section | Agency staff | 2,166.60 SELLICK PARTNERSHIP GROUP LTD |
| Revenue | Resources | 5105635139 22.11.2013 Legal Services Section | Public Transport Fares | 32.40 SELLICK PARTNERSHIP GROUP LTD |
| Revenue | Childrens Services | 5105636087 13.11.2013 Disabled Childrens Team | Agency staff | 1,554.00 SEMESTER RECRUITMENT LTD |
| Revenue | Childrens Services | 5105636087 13.11.2013 Disabled Childrens Team | Agency staff | 20.93 SEMESTER RECRUITMENT LTD |
| Revenue | Childrens Services | 5105636895 15.11.2013 Disabled Childrens Team | Agency staff | 1,260.00 SEMESTER RECRUITMENT LTD |
| Revenue | Childrens Services | 5105636895 15.11.2013 Disabled Childrens Team | Agency staff | 7.20 SEMESTER RECRUITMENT LTD |
| Revenue | Childrens Services | 5105633325 29.11.2013 Disabled Childrens Team | Agency staff | 60.30 SEMESTER RECRUITMENT LTD |
| Revenue | Childrens Services | 5105634034 29.11.2013 Disabled Childrens Team | Agency staff | 1,554.00 SEMESTER RECRUITMENT LTD |
| Revenue | Childrens Services | 5105634034 29.11.2013 Disabled Childrens Team | Agency staff | 10.13 SEMESTER RECRUITMENT LTD |
| Revenue | Childrens Services | 5105633325 29.11.2013 Disabled Childrens Team | Agency staff | 1,554.00 SEMESTER RECRUITMENT LTD |
| Revenue | Childrens Services | 5105636659 15.11.2013 Fostering Team | Agency staff | 1,513.30 SEVEN SOCIAL CARE LTD |
| Revenue | Childrens Services | 5105637919 22.11.2013 Fostering Team | Agency staff | 982.50 SEVEN SOCIAL CARE LTD |
| Revenue | Childrens Services | 5105639193 29.11.2013 Fostering Team | Agency staff | 1,547.50 SEVEN SOCIAL CARE LTD |
| Revenue | Childrens Services | 5105635027 04.11.2013 Fostering Team | Agency staff | 1,547.50 SEVEN SOCIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636619 13.11.2013 Hospital Team | Agency staff | 1,348.92 SEVEN SOCIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636628 13.11.2013 Hospital Team | Agency staff | 1,332.00 SEVEN SOCIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105637461 20.11.2013 Hospital Team | Agency staff | 1,292.72 SEVEN SOCIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105635023 06.11.2013 Hospital Team | Agency staff | 899.28 SEVEN SOCIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105635025 04.11.2013 Hospital Team | Agency staff | 1,332.00 SEVEN SOCIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105638210 22.11.2013 Hospital Team | Agency staff | 1,332.00 SEVEN SOCIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105639105 29.11.2013 Hospital Team | Agency staff | 540.00 SEVEN SOCIAL CARE LTD |
| Revenue | Economy & Environment | 5105637569 22.11.2013 Fire Technical Support | Operational Equipment | 110.00 SEW EASY LTD |
| Revenue | Community Wellbeing & Social Care | 5105635030 04.11.2013 NHS Health Check Programme | Payment to Private Contractors | 2,122.00 SHANKLIN MEDICAL CENTRE |
| Revenue | Community Wellbeing & Social Care | 5105635030 04.11.2013 Stop Smoking Services & Interventions | Payment to Private Contractors | 240.00 SHANKLIN MEDICAL CENTRE |
| Revenue | Community Wellbeing & Social Care | 5105635030 04.11.2013 Contraception | Payment to Private Contractors | 2,160.00 SHANKLIN MEDICAL CENTRE |
| Revenue | Community Wellbeing & Social Care | 5105635030 04.11.2013 STI Tests & Treatment | Payment to Private Contractors | 30.00 SHANKLIN MEDICAL CENTRE |
| Revenue | Economy & Environment | 5105635664 08.11.2013 Crematorium | Operational Equipment | 406.00 SHAW & SONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105634387 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,743.16 SHAW HEALTHCARE (W.SUSSEX) LTD |
| Revenue | Childrens Services | 5105636377 29.11.2013 Group Managers | Agency staff | 9,900,00 SHERGILL ELITES LTD |
| Revenue | Community Wellbeing & Social Care | 5105634531 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | 5105634531 06.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | 5105637155 20.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 521.55 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | | | Charges from Independent Providers Charges from Independent Providers | 3,245.20 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| | Community Wellbeing & Social Care | 5105637155 20.11.2013 Elderiv Fraii Residential Care | | |
| Revenue | Community Wellbeing & Social Care | 5105637155 20.11.2013 Elderly Frail Residential Care | Charges from independent Providers | 3,243.20 300 MERINTIOUSING GROOF - RESIDENTIAL |

| Revenue | Community Wellbeing & Social Care | 5105634531 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL |
|---------|-----------------------------------|-----------------------|---|--|--|
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | 5105634531 06.11.2013 | | Charges from Independent Providers | 1,622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | 5105634531 06.11.2013 | | Charges from Independent Providers | 1,622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634531 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | 5105634531 06.11.2013 | | Charges from Independent Providers | 1,622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | 5105634531 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | 5105634531 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | 5105634531 06.11.2013 | Learning Disability Residential Care | Charges from Independent Providers | 4,312.00 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | 5105634531 06.11.2013 | Learning Disability Residential Care | Charges from Independent Providers | 2,545.76 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | 5105634531 06.11.2013 | | Charges from Independent Providers Charges from Independent Providers | 1,757.00 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Learning Disability Residential Care | Charges from Independent Providers | 4,584.16 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | 5105634531 06.11.2013 | Learning Disability Residential Care | Charges from Independent Providers | 1,757.00 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | 5105634531 06.11.2013 | | Charges from Independent Providers | 2,545.76 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | 5105634531 06.11.2013 | Learning Disability Residential Care | Charges from Independent Providers | 2,545.76 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | 5105636202 13.11.2013 | Children Young Adults Disability Homecare | Charges from Independent Providers | 696.96 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105635162 06.11.2013 | Learning Disability Other Care | Charges from Independent Providers | 958.32 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636208 13.11.2013 | Mental Health Managed Accounts | Charges from Independent Providers | 755.04 SOUTHERN HOUSING GROUP - DAY CARE |
| | | | Dementia Homecare | | |
| Revenue | Community Wellbeing & Social Care | 5105636189 13.11.2013 | | Charges from Independent Providers | 813.12 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636590 13.11.2013 | | Charges from Independent Providers | 196.02 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636591 13.11.2013 | | Charges from Independent Providers | 609.84 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636210 13.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 395.67 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636211 13.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 813.12 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636201 13.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 813.12 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105639246 29.11.2013 | | Charges from Independent Providers | 0.00 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105637476 20.11.2013 | | Charges from Independent Providers Charges from Independent Providers | 0.00 SOUTHERN HOUSING GROUP - DAY CARE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638034 22.11.2013 | Mental Health Homecare | Charges from Independent Providers | 0.00 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105638035 22.11.2013 | Mental Health Homecare | Charges from Independent Providers | 0.00 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105638403 27.11.2013 | Mental Health Homecare | Charges from Independent Providers | 0.00 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105638281 27.11.2013 | Mental Health Homecare | Charges from Independent Providers | 0.00 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636194 13.11.2013 | | Charges from Independent Providers | 813.12 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636181 13.11.2013 | Mental Health Homecare | Charges from Independent Providers | 87.12 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636188 13.11.2013 | Mental Health Homecare | Charges from Independent Providers | 813.12 SOUTHERN HOUSING GROUP - DAY CARE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105636192 13.11.2013 | Mental Health Homecare | Charges from Independent Providers | 813.12 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636183 13.11.2013 | Mental Health Homecare | Charges from Independent Providers | 363.00 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636195 13.11.2013 | Mental Health Homecare | Charges from Independent Providers | 595.32 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636196 13.11.2013 | Mental Health Homecare | Charges from Independent Providers | 272.25 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636203 13.11.2013 | Mental Health Homecare | Charges from Independent Providers | 203.28 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636206 13.11.2013 | Mental Health Homecare | Charges from Independent Providers | 813.12 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636586 13.11.2013 | Mental Health Homecare | Charges from Independent Providers | 29.04 SOUTHERN HOUSING GROUP - DAY CARE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105636588 13.11.2013 | | Charges from Independent Providers | 0.00 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636585 13.11.2013 | Mental Health Homecare | Charges from Independent Providers | 580.80 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636587 13.11.2013 | Mental Health Homecare | Charges from Independent Providers | 14.52 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105635926 08.11.2013 | Mental Health Homecare | Charges from Independent Providers | 0.00 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636584 13.11.2013 | | Charges from Independent Providers | 0.00 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636589 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 609.84 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636182 13.11.2013 | Elderly Frail Homecare | | 609.84 SOUTHERN HOUSING GROUP - DAY CARE |
| | Community Wellbeing & Social Care | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105636185 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 813.12 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636187 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 537.24 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636197 13.11.2013 | | Charges from Independent Providers | 453.75 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636191 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 348.48 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636199 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636205 13.11.2013 | | Charges from Independent Providers | 203.28 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636199 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 813.12 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636204 13.11.2013 | | Charges from Independent Providers | 813.12 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | | 5105636193 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 326.70 SOUTHERN HOUSING GROUP - DAY CARE |
| | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | 5105636190 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 813.12 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636209 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 813.12 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636200 13.11.2013 | Physical Disability Managed Accounts | Charges from Independent Providers | 203.28 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636186 13.11.2013 | Learning Disability Homecare | Charges from Independent Providers | 573.54 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636207 13.11.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 813.12 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636198 13.11.2013 | Elderly Mentally III Homecare | Regular Respite Care | 116.16 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636212 13.11.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 813.12 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | | 5105636592 13.11.2013 | | | |
| | Community Wellbeing & Social Care | | Elderly Mentally III Homecare | Charges from Independent Providers | 813.12 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636592 13.11.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 1,016.40 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636184 13.11.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 203.28 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105638161 22.11.2013 | Supporting People Mental Health | Payment to Private Contractors | 10,967.34 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Community Wellbeing & Social Care | 5105638162 22.11.2013 | Supporting People Mental Health | Payment to Private Contractors | 10,967.34 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Community Wellbeing & Social Care | 5105638158 22.11.2013 | Supporting People Mental Health | Payment to Private Contractors | 18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Community Wellbeing & Social Care | 5105638159 22.11.2013 | Supporting People Mental Health | Payment to Private Contractors | 12,135.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Community Wellbeing & Social Care | 5105638169 22.11.2013 | Supporting People Mental Health | Payment to Private Contractors | 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Community Wellbeing & Social Care | 5105638167 22.11.2013 | | Payment to Private Contractors | 771.42 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| | | | Supporting People Mental Health | | |
| Revenue | Community Wellbeing & Social Care | 5105638164 22.11.2013 | Supporting People Young People | Payment to Private Contractors | 14,670.60 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Community Wellbeing & Social Care | 5105638160 22.11.2013 | Supporting People Young People | Payment to Private Contractors | 10,818.31 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Community Wellbeing & Social Care | 5105638968 29.11.2013 | Strengthening Families | Payments to Voluntary and Other Associations | 150.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Childrens Services | 5105636891 15.11.2013 | Leaving Care Costs | Support Children | 609.84 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Community Wellbeing & Social Care | 5105638166 22.11.2013 | Supporting People Homelessness | Payment to Private Contractors | 6,337.31 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Community Wellbeing & Social Care | 5105638163 22.11.2013 | Supporting People Learning Disability | Payment to Private Contractors | 16,083.43 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Community Wellbeing & Social Care | 5105638170 22.11.2013 | | Payment to Private Contractors | 2.160.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 510555168 22.11.2013 | Supporting People Teenage Pregnancy | Payment to Private Contractors | 2,310.26 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
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| Revenue | Community Wellbeing & Social Care | | Supporting People Older Persons | Payment to Private Contractors | 782.75 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
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| Revenue | Community Wellbeing & Social Care | 5105638179 22.11.2013 | Supporting People Older Persons | Payment to Private Contractors | 18.26 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Community Wellbeing & Social Care | 5105638173 22.11.2013 | Supporting People Older Persons | Payment to Private Contractors | 924.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Community Wellbeing & Social Care | 5105638174 22.11.2013 | Supporting People Older Persons | Payment to Private Contractors | 3.340.89 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Community Wellbeing & Social Care | 5105638175 22.11.2013 | Supporting People Older Persons | Payment to Private Contractors | 509.23 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Community Wellbeing & Social Care | 5105638176 22.11.2013 | | Payment to Private Contractors | 1.311.60 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| | Community Wellbeing & Social Care | | | | 133.20 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | | 5105638177 22.11.2013 | | Payment to Private Contractors | |
| Revenue | Community Wellbeing & Social Care | 5105638171 22.11.2013 | | Payment to Private Contractors | 949.63 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Community Wellbeing & Social Care | 5105638165 22.11.2013 | Supporting People Older Persons | Payment to Private Contractors | 6,263.36 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Community Wellbeing & Social Care | 5105638172 22.11.2013 | Supporting People Older Persons | Payment to Private Contractors | 756.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Community Wellbeing & Social Care | 5105638378 27.11.2013 | | Maintenance of Operational Equipment | 41.44 SIDHIL LTD |
| Revenue | Community Wellbeing & Social Care | 5105639040 29.11.2013 | | Maintenance of Operational Equipment | 247.00 SIDHIL LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Integrated Community Equipment Service | Maintenance of Operational Equipment | 98.96 SIDHIL LTD |
| Revenue | Community Wellbeing & Social Care | | Integrated Community Equipment Service | Maintenance of Operational Equipment | 195.00 SIDHIL LTD |
| Revenue | Community Wellbeing & Social Care | 5105638613 27.11.2013 | Integrated Community Equipment Service | Maintenance of Operational Equipment | 78.00 SIDHIL LTD |
| Revenue | Community Wellbeing & Social Care | 5105638613 27.11.2013 | Integrated Community Equipment Service | Maintenance of Operational Equipment | 100.00 SIDHIL LTD |
| Revenue | Community Wellbeing & Social Care | 5105638379 27.11.2013 | Integrated Community Equipment Service | Operational Equipment | 1,750.00 SIDHIL LTD |
| Revenue | Community Wellbeing & Social Care | | Integrated Community Equipment Service | Operational Equipment | 200.00 SIDHIL LTD |
| Revenue | Economy & Environment | 5105635752 08.11.2013 | | | 341.00 SIGNPOST EXPRESS |
| | | | | Payment to Private Contractors | |
| Revenue | Economy & Environment | 5105635751 08.11.2013 | | Payment to Private Contractors | 612.00 SIGNPOST EXPRESS |
| Revenue | Economy & Environment | 5105637518 20.11.2013 | | Payment to Private Contractors | 50.00 SIGNPOST EXPRESS |
| Revenue | Economy & Environment | 5105637519 20.11.2013 | Leisure Management & Admin | Printing Costs | 454.00 SIGNPOST EXPRESS |
| Revenue | Economy & Environment | 5105637521 20.11.2013 | Fire Technical Support | Vehicle Maintenance Costs | 12.00 SIGNPOST EXPRESS |
| Revenue | Community Wellbeing & Social Care | 5105635126 22.11.2013 | | Minor Works | 390.00 SIGNPOST EXPRESS |
| Revenue | Economy & Environment | 5105637520 20.11.2013 | | Payment to Private Contractors | 148.00 SIGNPOST EXPRESS |
| | | | | | |
| Revenue | Economy & Environment | 5105637518 20.11.2013 | | Payment to Private Contractors | 30.00 SIGNPOST EXPRESS |
| Revenue | Economy & Environment | 5105635120 22.11.2013 | | Operational Equipment | 100.00 SIGNPOST EXPRESS |
| Revenue | Community Wellbeing & Social Care | 5105636277 13.11.2013 | Integrated Community Equipment Service | Operational Equipment | 170.00 SILVALEA LTD |
| Capital | Community Wellbeing & Social Care | 5105636277 13.11.2013 | Integrated Community Equipment Service | Operational Equipment | 8.50 SILVALEA LTD |
| Revenue | Resources | 5105637119 20.11.2013 | | Electricity | 3,081.75 SMARTEST ENERGY LTD |
| | | | | | |
| Revenue | Resources | 5105637100 20.11.2013 | | Electricity | 11,487.24 SMARTEST ENERGY LTD |
| Revenue | Resources | 5105637985 22.11.2013 | | Payment to Private Contractors | 15.42 SNOWFLAKES OUT OF HOURS CLUB |
| Revenue | Resources | 5105637087 15.11.2013 | | Professional Services | 1,330.00 SOCITM LTD |
| Revenue | Community Wellbeing & Social Care | 5105636078 13.11.2013 | Integrated Community Equipment Service | Computer Software Licencing | 150.00 SOFT OPTIONS (CEQUIP) LTD |
| Revenue | Community Wellbeing & Social Care | 5105636078 13.11.2013 | Integrated Community Equipment Service | Computer Software Licencing | 1,200.00 SOFT OPTIONS (CEQUIP) LTD |
| Revenue | Community Wellbeing & Social Care | 5105636078 13 11 2013 | Integrated Community Equipment Service | Computer Software Licencing | 1,200.00 SOFT OPTIONS (CEQUIP) LTD |
| Revenue | Community Wellbeing & Social Care | 5105635737 08.11.2013 | | Payments to Health Authorities | 1,583.66 SOLENT NHS TRUST |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | 1,699.88 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634302 06.11.2013 | | Order Settlement | 737.80 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634302 06.11.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,699.88 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105636388 13.11.2013 | Elderly Frail Daycare | Charges from Independent Providers | 101.60 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105636390 13.11.2013 | Elderly Frail Daycare | Charges from Independent Providers | 258.72 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105636387 13.11.2013 | | Charges from Independent Providers | 286.80 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634302 06.11.2013 | | Order Settlement | 1,699.88 SOLENT VIEW CARE HOME |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634302 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634302 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634302 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634302 06.11.2013 | | Charges from Independent Providers | 1.622.60 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634302 06.11.2013 | | | 1,998.08 SOLENT VIEW CARE HOME |
| | | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105634302 06.11.2013 | | Charges from Independent Providers | 1,622.60 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634302 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105636389 13.11.2013 | Elderly Mentally III Daycare | Charges from Independent Providers | 259.04 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | 1,622.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634317 06.11.2013 | | Order Settlement | 1,699.88 SOMERSET CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105636393 13.11.2013 | | Charges from Independent Providers | 101.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636394 13.11.2013 | | Charges from Independent Providers | 50.80 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105637038 20.11.2013 | | Regular Respite Care | 0.00 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105637039 20.11.2013 | | Charges from Independent Providers | 0.00 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636872 15.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 43.56 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105636873 15.11.2013 | | Charges from Independent Providers | 21.78 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634317 06.11.2013 | | Order Settlement | 1,699.88 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | 1,699.88 SOMERSET CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | 1,998.08 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | 1,622.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634317 06.11.2013 | | Order Settlement | 790.44 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634317 06.11.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,622.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | 1.998.08 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Dementia Residential care | Charges from Independent Providers | 1,699.88 SOMERSET CARE LTD |
| Revenue | | 5105634317 06.11.2013 | | | 1,998.08 SOMERSET CARE LTD |
| | Community Wellbeing & Social Care | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105636871 15.11.2013 | | Charges from Independent Providers | 290.40 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105637037 20.11.2013 | | Charges from Independent Providers | 9.20 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105637034 20.11.2013 | | Charges from Independent Providers | 313.95 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105637021 20.11.2013 | | Charges from Independent Providers | 8.00 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105637020 20.11.2013 | | Charges from Independent Providers | 281.96 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105637019 20.11.2013 | | Charges from Independent Providers Charges from Independent Providers | 2,332.20 SOMERSET CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637018 20.11.2013 | | Charges from Independent Providers | 38.40 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105637027 20.11.2013 | | Charges from Independent Providers | 21.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105637026 20.11.2013 | | Charges from Independent Providers | 281.96 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105637025 20.11.2013 | | Charges from Independent Providers | 1,674.40 SOMERSET CARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105637017 20.11.2013 | Westhorne | Charges from Independent Providers | 281.96 SOMERSET CARE LTD |
|---------|-----------------------------------|-----------------------|--|------------------------------------|------------------------------|
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637016 20.11.2013 | | Charges from Independent Providers | 1,674.40 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105637031 20.11.2013 | Westhorpe | Charges from Independent Providers | 1,764.10 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Westhorpe | Charges from Independent Providers | 281.96 SOMERSET CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Westhorpe | Charges from Independent Providers | 281.96 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105637035 20.11.2013 | Westhorpe | Charges from Independent Providers | 3,348.80 SOMERSET CARE LTD |
| Capital | Community Wellbeing & Social Care | | Westhorpe | Charges from Independent Providers | 28.00 SOMERSET CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Westhorpe | Charges from Independent Providers | 1,913.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105637030 20.11.2013 | Westhorpe | Charges from Independent Providers | 22.00 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Westhorpe | Charges from Independent Providers | 281.96 SOMERSET CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637024 20.11.2013 | Westhorpe | Charges from Independent Providers | 25.20 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105637023 20.11.2013 | Westhorpe | Charges from Independent Providers | 281.96 SOMERSET CARE LTD |
| | | | Westhorpe | | 1,853.80 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105639239 29.11.2013 | Westhorpe | Charges from Independent Providers | 0.00 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105639240 29.11.2013 | Westhorpe | Charges from Independent Providers | 0.00 SOMERSET CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Westhorpe | Charges from Independent Providers | 0.00 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634317 06.11.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,622.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 SOMERSET CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634317 06.11.2013 | Physical Disability Residential Care | Charges from Independent Providers | 1,622.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 SOMERSET CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634317 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634317 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 SOMERSET CARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105634317 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 SOMERSET CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105637273 27.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 784.96 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 485.68 SOMERSET CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634317 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1.998.08 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 SOMERSET CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634317 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634317 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 SOMERSET CARE LTD |
| | | | Elderly Mentally III Residential Care | | 1,998.08 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105634317 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634317 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 SOMERSET CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634317 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 SOMERSET CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634317 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622,60 SOMERSET CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634317 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634317 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,699.88 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 SOMERSET CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634317 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634317 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1.622.60 SOMERSET CARE LTD |
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| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634317 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634317 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 SOMERSET CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 356.80 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105637160 20.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 615.89 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105638667 29.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 SOMERSET CARE LTD |
| Revenue | | | Elderly Frail Residential Care | | 1,622.60 SOMERSET CARE LTD |
| | Community Wellbeing & Social Care | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105634317 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634317 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 SOMERSET CARE LTD |
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| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 SOMERSET CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 SOMERSET CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634317 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 SOMERSET CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634317 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634317 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 SOMERSET CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 428.16 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105635089 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 3,245.20 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 SOMERSET CARE LTD |
| | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | 1,622.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634317 06.11.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,699.88 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | 1.699.88 SOMERSET CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637005 20.11.2013 | Elderly Frail Managed Accounts | Regular Respite Care | 1,101.05 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Supporting People Learning Disability | Payment to Private Contractors | 2,160.00 SOMERSET CARE LTD |
| | | | Curporting Bookle Learning Dischiller | Pormont to Private O | |
| Revenue | Community Wellbeing & Social Care | | Supporting People Learning Disability | Payment to Private Contractors | 2,160.00 SOMERSET CARE LTD |
| Revenue | Resources | | Administrative Buildings | Consumable Cleaning Materials | 45.00 SOMERTON PAPER SERVICE |
| Revenue | Economy & Environment | | Environmental Health - Geographical Team | Payment to Private Contractors | 35.20 SONOVATE LIMITED |
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| Revenue | Economy & Environment | D100030021 08.11.2013 | Environmental Health - Geographical Team | Payment to Private Contractors | 197.50 SONOVATE LIMITED |
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| Revenue | Economy & Environment | 5105636627 13.11.2013 Crematorium | Operational Equipment | 43.00 SOS SUPPLIES |
|--------------------|---------------------------------------|--|--|--|
| Revenue | Resources | 5105638510 27.11.2013 Human Resources | Training | 95.00 SOUTH EAST EMPLOYERS |
| Revenue | Resources | 5105638510 27.11.2013 Human Resources Support Team | Training | 285.00 SOUTH EAST EMPLOYERS |
| Revenue | Community Wellbeing & Social Care | 5105635180 06.11.2013 NHS Health Check Programme | Payment to Private Contractors | 922.00 SOUTH WIGHT MEDICAL PRACTICE |
| Revenue | Community Wellbeing & Social Care | 5105635180 06.11.2013 Contraception | Payment to Private Contractors | 170.00 SOUTH WIGHT MEDICAL PRACTICE |
| Revenue | Resources | 5105637259 20.11.2013 Coroner | Payment to Private Contractors | 56.25 SOUTH WIGHT MEDICAL PRACTICE |
| Revenue | Community Wellbeing & Social Care | 5105635180 06.11.2013 STI Tests & Treatment | Payment to Private Contractors | 5.00 SOUTH WIGHT MEDICAL PRACTICE |
| | | | | |
| Revenue | Resources | 5105631958 08.11.2013 Human Resources | Training | 1,540.00 SOUTHAMPTON SOLENT UNIVERSITY |
| Revenue | Resources | 5105639129 29.11.2013 Human Resources Support Team | Training | -2,565.00 SOUTHAMPTON SOLENT UNIVERSITY |
| Revenue | Resources | 5105631960 29.11.2013 Human Resources Support Team | Training | 2,565.00 SOUTHAMPTON SOLENT UNIVERSITY |
| Revenue | Childrens Services | 5105638534 27.11.2013 S17 Child Protection | Payments to/Aid Provided to Clients | 750.00 SOUTHERN ADVOCACY SERVICES |
| Revenue | Community Wellbeing & Social Care | 5105635686 08.11.2013 Advocacy Services (IMCA & IMHA) | Charges from Independent Providers | 600.00 SOUTHERN ADVOCACY SERVICES |
| Revenue | Community Wellbeing & Social Care | 5105638611 27.11.2013 Drug Misuse - Adults | Payment to Private Contractors | 250.00 SOUTHERN ADVOCACY SERVICES |
| | | | | |
| Revenue | Economy & Environment | 5105637962 22.11.2013 Fire Technical Support | Vehicle Fuel Costs | 359.58 SOUTHERN CO-OPERATIVES LTD |
| Revenue | Economy & Environment | 5105634158 06.11.2013 Environmental Health - Geographical Team | Professional Services | 400.00 SOUTHERN CO-OPERATIVES LTD |
| Revenue | Economy & Environment | 5105634158 06.11.2013 Environmental Health - Geographical Team | Professional Services | 150.00 SOUTHERN CO-OPERATIVES LTD |
| Revenue | Economy & Environment | 5105634158 06.11.2013 Environmental Health - Geographical Team | Professional Services | 323.00 SOUTHERN CO-OPERATIVES LTD |
| Revenue | Economy & Environment | 5105637447 20.11.2013 Transport Fleet Administration | Vehicle Fuel Costs | 744.69 SOUTHERN CO-OPERATIVES LTD |
| Revenue | Community Wellbeing & Social Care | 5105635208 06.11.2013 Saxonbury | Minor Works | 45.00 SOUTHERN ELECTRIC |
| | Economy & Environment | 5105637481 20.11.2013 Castle Haven Coast Protection Scheme | | 1,271.39 SOUTHERN ELECTRIC |
| Revenue | | | Electricity | |
| Revenue | Community Wellbeing & Social Care | 5105635205 06.11.2013 Highmead | Maintenance of Operational Equipment | 230.40 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 5105635199 06.11.2013 Open space lettings | Property Services - Planned Maintenance | 369.64 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 5105638336 27.11.2013 Specialist Service Business Admin | Electricity | 830.31 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 5105635204 06.11.2013 The Laurels | Maintenance of Operational Equipment | 182.40 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 5105635202 06.11.2013 Overbrook | Maintenance of Operational Equipment | 141.60 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 5105635206 06.11.2013 Roman Villa Newport | Maintenance of Operational Equipment | 45.60 SOUTHERN ELECTRIC |
| | | | | |
| Revenue | Resources | 5105638653 29.11.2013 Administrative Buildings | Electricity | 764.03 SOUTHERN ELECTRIC |
| Revenue | Resources | 5105637092 15.11.2013 Administrative Buildings | Gas | 109.19 SOUTHERN ELECTRIC PLC |
| Revenue | Resources | 5105638654 29.11.2013 Administrative Buildings | Gas | 299.23 SOUTHERN ELECTRIC PLC |
| Revenue | Resources | 5105636686 15.11.2013 Administrative Buildings | Gas | 341.66 SOUTHERN ELECTRIC PLC |
| Revenue | Resources | 5105636685 15.11.2013 Administrative Buildings | Gas | 297.52 SOUTHERN ELECTRIC PLC |
| Revenue | Community Wellbeing & Social Care | 5105636889 15.11.2013 Reeves Court Supported Living | Charges from Independent Providers | 2,755.20 SOUTHERN HEALTH NHSFT |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105636890 15.11.2013 Reeves Court Supported Living | Charges from Independent Providers | 2,755.20 SOUTHERN HEALTH NHSFT |
| Revenue | Community Wellbeing & Social Care | 5105636883 15.11.2013 Reeves Court Supported Living | Charges from Independent Providers | 5,340.40 SOUTHERN HEALTH NHSFT |
| Revenue | Community Wellbeing & Social Care | 5105636888 15.11.2013 Reeves Court Supported Living | Charges from Independent Providers | 1,653.12 SOUTHERN HEALTH NHSFT |
| Revenue | Community Wellbeing & Social Care | 5105636879 15.11.2013 Reeves Court Supported Living | Charges from Independent Providers | 6,577.99 SOUTHERN HEALTH NHSFT |
| Revenue | Community Wellbeing & Social Care | 5105636880 15.11.2013 Reeves Court Supported Living | Charges from Independent Providers | 7,436.00 SOUTHERN HEALTH NHSFT |
| Revenue | Community Wellbeing & Social Care | 5105636882 15.11.2013 Reeves Court Supported Living | Charges from Independent Providers | 6,324.34 SOUTHERN HEALTH NHSFT |
| Revenue | Community Wellbeing & Social Care | 5105636881 15.11.2013 Reeves Court Supported Living | Charges from Independent Providers | 5.445.02 SOUTHERN HEALTH NHSET |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105636877 15.11.2013 Reeves Court Supported Living | Charges from Independent Providers | 4,903.90 SOUTHERN HEALTH NHSFT |
| Revenue | Community Wellbeing & Social Care | 5105636886 15.11.2013 Reeves Court Supported Living | Charges from Independent Providers | 1,653.12 SOUTHERN HEALTH NHSFT |
| Revenue | Community Wellbeing & Social Care | 5105636887 15.11.2013 Reeves Court Supported Living | Charges from Independent Providers | 1,653.12 SOUTHERN HEALTH NHSFT |
| Revenue | Community Wellbeing & Social Care | 5105636884 15.11.2013 Reeves Court Supported Living | Charges from Independent Providers | 2,755.20 SOUTHERN HEALTH NHSFT |
| Revenue | Community Wellbeing & Social Care | 5105636885 15.11.2013 Reeves Court Supported Living | Charges from Independent Providers | 2.755.20 SOUTHERN HEALTH NHSFT |
| Revenue | Community Wellbeing & Social Care | 5105636878 15.11.2013 Reeves Court Supported Living | Charges from Independent Providers | 4,886.99 SOUTHERN HEALTH NHSFT |
| Revenue | Resources | 5105636599 13.11.2013 Reeves Court Supported Living | | 1,030.38 SOUTHERN WATER AUTHORITY |
| | | | Water and Sewerage | |
| Revenue | Resources | 5105639163 29.11.2013 Payroll | Training | 56.00 SOUTHWEST ONE LTD |
| Revenue | Economy & Environment | 5105635249 06.11.2013 Fire Technical Support | Operational Equipment | 937.50 SPECIALIST ACCESS & RESCUE PRODUCTS |
| Revenue | Economy & Environment | 5105635249 06.11.2013 Fire Technical Support | Operational Equipment | 17.00 SPECIALIST ACCESS & RESCUE PRODUCTS |
| Revenue | Community Wellbeing & Social Care | 5105634314 06.11.2013 Learning Disability Residential Care | Charges from Independent Providers | 11,214.28 SPECTRUM |
| Revenue | Economy & Environment | 5105634125 06.11.2013 Newport Harbour Account | Payment to Private Contractors | 118.54 SPENCER RIGGING LTD |
| Revenue | Childrens Services | 5105638562 27.11.2013 CAD Surveys | Bought in Professional Services - Curriculum (Schools) | 26,688.69 SPINT LTD |
| | | | | |
| Revenue | Community Wellbeing & Social Care | | Order Settlement | 531.08 SSAFA FORCES HELP |
| Revenue | Community Wellbeing & Social Care | 5105634271 06.11.2013 REDACTED PERSONAL DATA | Order Settlement | 1,622.60 SSAFA FORCES HELP |
| Revenue | Community Wellbeing & Social Care | 5105634271 06.11.2013 REDACTED PERSONAL DATA | Order Settlement | 1,699.88 SSAFA FORCES HELP |
| Revenue | Community Wellbeing & Social Care | 5105638544 27.11.2013 REDACTED PERSONAL DATA | Order Settlement | 511.20 SSAFA FORCES HELP |
| Revenue | Community Wellbeing & Social Care | 5105634271 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 SSAFA FORCES HELP |
| Revenue | Community Wellbeing & Social Care | 5105634271 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 SSAFA FORCES HELP |
| Revenue | Community Wellbeing & Social Care | 5105634271 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1.622.60 SSAFA FORCES HELP |
| Revenue | Community Wellbeing & Social Care | 5105634271 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 SSAFA FORCES HELP |
| | | 5105634271 06.11.2013 Elderly Frail Residential Care | | |
| Revenue | Community Wellbeing & Social Care | | Charges from Independent Providers | 1,622.60 SSAFA FORCES HELP |
| Revenue | Community Wellbeing & Social Care | 5105634271 06.11.2013 REDACTED PERSONAL DATA | Order Settlement | 1,622.60 SSAFA FORCES HELP |
| Revenue | Community Wellbeing & Social Care | 5105638544 27.11.2013 REDACTED PERSONAL DATA | Order Settlement | 643.68 SSAFA FORCES HELP |
| Revenue | Childrens Services | 5105635222 06.11.2013 Clatterford Pupil Referral Unit (PRU) | Professional Services | 1,125.00 ST CATHERINE'S SCHOOL |
| Revenue | Resources | 5105638399 27.11.2013 Staff Benefits | Payment to Private Contractors | 58.50 ST FRANCIS CATHOLIC PRIMARY SCHOOL |
| Revenue | Resources | 5105638399 27.11.2013 Staff Benefits | Payment to Private Contractors | 58.50 ST FRANCIS CATHOLIC PRIMARY SCHOOL |
| Revenue | Childrens Services | 5105635769 08.11.2013 Beaulieu House | Charges from Independent Providers | 72.00 ST GEORGE'S SCHOOL |
| | | | Training | |
| Revenue Revenue | Community Wellbeing & Social Care | 5105639125 29.11.2013 Workforce Development - Early Years 5105639126 29.11.2013 Workforce Development - Early Years | Training | 500.00 ST GEORGE'S SCHOOL 500.00 ST GEORGE'S SCHOOL |
| | Community Wellbeing & Social Care | | | |
| Revenue | Childrens Services | 5105634119 06.11.2013 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Charges from Independent Providers | 12,596.80 ST JOHNS SCHOOL AND COLLEGE |
| Revenue | Childrens Services | 5105634117 06.11.2013 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Charges from Independent Providers | 1,107.84 ST JOHNS SCHOOL AND COLLEGE |
| Revenue | Childrens Services | 5105637260 20.11.2013 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Charges from Independent Providers | 1,107.84 ST JOHNS SCHOOL AND COLLEGE |
| Revenue | Childrens Services | 5105637453 20.11.2013 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Charges from Independent Providers | 1,107.84 ST JOHNS SCHOOL AND COLLEGE |
| Revenue | Childrens Services | 5105634117 06.11.2013 Purchased Residential | Charges from Independent Providers | 1.200.16 ST JOHNS SCHOOL AND COLLEGE |
| Revenue | Childrens Services Childrens Services | 5105634117 06.11.2013 Fulchased Residential | Charges from Independent Providers Charges from Independent Providers | 13,646.54 ST JOHNS SCHOOL AND COLLEGE |
| | | | | |
| Revenue | Childrens Services | 0100001200 201112010 1 diolidodd ffooldoffiddi | Charges from Independent Providers | 1,200.16 ST JOHNS SCHOOL AND COLLEGE |
| Revenue | Childrens Services | 5105637453 20.11.2013 Purchased Residential | Charges from Independent Providers | 1,200.16 ST JOHNS SCHOOL AND COLLEGE |
| Revenue | Community Wellbeing & Social Care | 5105638329 27.11.2013 Personal & Community Development Learning | Hire of facilities | 50.00 ST MARY'S CHURCH HALL |
| Revenue | Resources | 5105637987 22.11.2013 Staff Benefits | Payment to Private Contractors | 60.00 ST THOMAS OF CANTERBURY CATHOLIC PRIMARY SCHOOL |
| Revenue | Resources | 5105637986 22.11.2013 Staff Benefits | Payment to Private Contractors | 110.00 ST THOMAS OF CANTERBURY CATHOLIC PRIMARY SCHOOL |
| Revenue | Community Wellbeing & Social Care | 5105637522 20.11.2013 Independent Sector Training | Training | 495.00 ST THOMAS TRAINING |
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| Revenue | Childrens Services | F40F007000 07 44 0040 | Adult Carial Care Madriana Barralanana | Training | 495.00 ST THOMAS TRAINING |
|--------------------|--|-----------------------|---|---|---|
| Revenue | Economy & Environment | 5105637068 27.11.2013 | Adult Social Care - Workforce Development | Operational Equipment | 120.00 STAG LANE MOTORS |
| Revenue | Economy & Environment | 5105638326 27.11.2013 | | Order Settlement | 135.00 STAGEGEAR LTD |
| Revenue | Resources | | Financial Management Overheads | Professional Services | 2,201.50 STAGEGEAR LTD |
| Revenue | Economy & Environment | 5105638363 27.11.2013 | | Professional Services | 149.50 STAGEGEAR LTD |
| Revenue | Economy & Environment | 5105638362 27.11.2013 | Remembrance Sunday | Professional Services | 141.00 STAGEGEAR LTD |
| Revenue | Community Wellbeing & Social Care | | Adelaide Resource Centre | Operational Equipment | 250.00 STANBRIDGE LTD |
| Revenue | Community Wellbeing & Social Care | 5105635699 08.11.2013 | Adelaide Resource Centre | Operational Equipment | 2,781.00 STANBRIDGE LTD |
| Revenue | Resources | | Management of Asbestos | Capital Contractor Payments | 285.00 STARK SOFTWARE INTERNATIONAL LTD |
| Revenue | Resources | | Management of Asbestos | Capital Contractor Payments | 285.00 STARK SOFTWARE INTERNATIONAL LTD |
| Revenue | Resources | | Management of Asbestos | Capital Contractor Payments | 285.00 STARK SOFTWARE INTERNATIONAL LTD |
| Revenue | Resources | | Management of Asbestos | Capital Contractor Payments | 285.00 STARK SOFTWARE INTERNATIONAL LTD |
| Revenue | Resources | | Management of Asbestos | Capital Contractor Payments | 285.00 STARK SOFTWARE INTERNATIONAL LTD |
| Revenue | Resources | | Management of Asbestos | Capital Contractor Payments | 285.00 STARK SOFTWARE INTERNATIONAL LTD |
| Revenue | Resources | | Management of Asbestos | Capital Contractor Payments | 285.00 STARK SOFTWARE INTERNATIONAL LTD |
| Revenue | Economy & Environment | | Rights of Way Operations | Operational Equipment | 210.00 STEPHEN PEACHEY AGRICULTURAL ENGINEERING |
| Revenue | Economy & Environment | | Rights of Way Operations | Operational Equipment | 126.00 STEPHEN PEACHEY AGRICULTURAL ENGINEERING |
| Revenue Revenue | Economy & Environment Economy & Environment | | Rights of Way Operations Rights of Way Operations | Operational Equipment Operational Equipment | 3.68 STEPHEN PEACHEY AGRICULTURAL ENGINEERING 148.04 STEPHEN PEACHEY AGRICULTURAL ENGINEERING |
| Revenue | Economy & Environment Economy & Environment | 5105637410 20.11.2013 | | Training | 115.00 STEPHEN PEACHEY AGRICULTURAL ENGINEERING |
| Revenue | Economy & Environment | 5105637410 20.11.2013 | | Training | 965.00 STEPHEN PEACHEY AGRICULTURAL ENGINEERING |
| Revenue | Economy & Environment | 5105637410 20.11.2013 | | Training | 210.00 STEPHEN PEACHEY AGRICULTURAL ENGINEERING |
| Revenue | Economy & Environment | | Countryside Management | Maintenance of Operational Equipment | 61.05 STEPHEN PEACHEY AGRICULTURAL ENGINEERING |
| Revenue | Economy & Environment | 5105634108 06.11.2013 | | Courier Costs | 12.31 STEVE PORTER TRANSPORT LTD |
| Revenue | Economy & Environment | 5105636600 15.11.2013 | | Courier Costs | 12.31 STEVE PORTER TRANSPORT LTD |
| Revenue | Resources | 5105633528 06.11.2013 | | Computer Purchase & Rental | 7.00 STONE COMPUTERS LIMITED |
| Revenue | Resources | | ICT Refresh Programme | Computer Purchase & Rental | 77.00 STONE COMPUTERS LIMITED |
| Revenue | Resources | | ICT Refresh Programme | Computer Purchase & Rental | 8.00 STONE COMPUTERS LIMITED |
| Revenue | Resources | 5105635746 08.11.2013 | | Computer Purchase & Rental | 145.00 STONE COMPUTERS LIMITED |
| Revenue | Resources | 5105635689 08.11.2013 | | ICT Hardware & Software - Capital | 650.00 STONE COMPUTERS LIMITED |
| Revenue | Resources | 5105637184 20.11.2013 | | ICT Hardware & Software - Capital | 1,035.00 STONE COMPUTERS LIMITED |
| Revenue | Resources | 5105637184 20.11.2013 | | ICT Hardware & Software - Capital | 1,345.50 STONE COMPUTERS LIMITED |
| Revenue | Resources | 5105637184 20.11.2013 | | ICT Hardware & Software - Capital | 23.084.64 STONE COMPUTERS LIMITED |
| Revenue | Resources | 5105637120 27.11.2013 | | ICT Hardware & Software - Capital | 241.29 STONE COMPUTERS LIMITED |
| Revenue | Resources | 5105637120 27.11.2013 | | ICT Hardware & Software - Capital | 187.10 STONE COMPUTERS LIMITED |
| Revenue | Resources | 5105637120 27.11.2013 | Strategic Projects | ICT Hardware & Software - Capital | 246.14 STONE COMPUTERS LIMITED |
| Revenue | Resources | 5105637120 27.11.2013 | Strategic Projects | ICT Hardware & Software - Capital | 234.75 STONE COMPUTERS LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105635641 08.11.2013 | | ICT Hardware & Software - Capital | 2,233.24 STONE COMPUTERS LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105627811 06.11.2013 | | ICT Hardware & Software - Capital | 3.134.20 STONE COMPUTERS LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105637186 20.11.2013 | | ICT Hardware & Software - Capital | 3,440.00 STONE COMPUTERS LIMITED |
| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | 1,622.60 STONEHAVEN RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | 613.20 STONEHAVEN RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Managed Accounts | Charges from Independent Providers | 1,699.88 STONEHAVEN RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1.699.88 STONEHAVEN RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 STONEHAVEN RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 STONEHAVEN RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 STONEHAVEN RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 STONEHAVEN RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 STONEHAVEN RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 STONEHAVEN RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105634286 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 STONEHAVEN RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105634286 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 STONEHAVEN RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | 1,622.60 STONEHAVEN RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105634286 06.11.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,998.08 STONEHAVEN RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105634286 06.11.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,998.08 STONEHAVEN RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105637980 22.11.2013 | Supporting People Risk of Offending | Payment to Private Contractors | 1,952.15 STONHAM |
| Revenue | Community Wellbeing & Social Care | 5105637982 22.11.2013 | Supporting People Homelessness | Payment to Private Contractors | 6,461.74 STONHAM |
| Revenue | Community Wellbeing & Social Care | | Supporting People Homelessness | Payment to Private Contractors | 3,412.54 STONHAM |
| Revenue | Community Wellbeing & Social Care | 5105637535 20.11.2013 | | Payment to Private Contractors | 9.50 STREAMLINE TAXIS (SOUTHAMPTON) LTD |
| Revenue | Community Wellbeing & Social Care | 5105637535 20.11.2013 | | Payment to Private Contractors | 28.80 STREAMLINE TAXIS (SOUTHAMPTON) LTD |
| Revenue | Resources | 5105638181 22.11.2013 | | Payment to Private Contractors | 75.00 SUNRISE / SUNSET CLUB |
| Revenue | Resources | 5105638182 22.11.2013 | | Payment to Private Contractors | 29.25 SUNRISE / SUNSET CLUB |
| Revenue | Community Wellbeing & Social Care | | Integrated Community Equipment Service | Operational Equipment | 103.52 SUNRISE MEDICAL LTD |
| Revenue | Economy & Environment | 5105635137 22.11.2013 | | Stationery | 9.20 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105635137 22.11.2013 | | Stationery | 5.58 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105635137 22.11.2013 | | Stationery | 3.00 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105635137 22.11.2013 | | Stationery | 16.83 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105635137 22.11.2013 | | Stationery | 2.18 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105635137 22.11.2013 | | Stationery | 0.52 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105635137 22.11.2013 | | Stationery | 14.66 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105635137 22.11.2013 | | Stationery | 46.59 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105635739 08.11.2013 | | Stationery | 9.39 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105636310 15.11.2013 | | Stationery | 7.91 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | | Admin - Childrens Social Care | Stationery | 5.49 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | | Admin - Childrens Social Care | Stationery | 92.60 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | | Pupil Resources Business Support Team | Stationery | 37.04 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105635739 08.11.2013 | | Stationery | 7.35 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105635739 08.11.2013 | | Stationery | 57.16 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105635739 08.11.2013 | | Stationery | 7.26 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105637241 20.11.2013 | | Stationery | 10.35 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105638319 27.11.2013 | Parent Partnersnip | Stationery | 48.06 SUPPLIES TEAM LTD |

| Revenue | Childrens Services | E40E627224 20 44 2042 | Parent Portnership | Payments to Valuntary and Other Associations | 27.35 SUPPLIES TEAM LTD |
|--------------------|--|--|--|--|---|
| Revenue | Economy & Environment | 5105637231 20.11.2013 5105636935 15.11.2013 | | Payments to Voluntary and Other Associations Stationery | 11.85 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105636935 15.11.2013 | | Stationery | 9.12 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105636935 15.11.2013 | | Stationery | 6.18 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105637235 20.11.2013 | Workforce Development - Westridge Centre | Stationery | 1.14 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105637235 20.11.2013 | Workforce Development - Westridge Centre | Stationery | 3.90 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105636309 15.11.2013 | Workforce Development - Westridge Centre | Stationery | 82.25 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105637235 20.11.2013 | Workforce Development - Westridge Centre | Stationery | 42.87 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105639196 29.11.2013 | | Stationery | 6.06 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105637922 22.11.2013 | | Stationery | 11.88 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105637235 20.11.2013 | | Stationery | 46.74 SUPPLIES TEAM LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105639200 29.11.2013 5105637554 27.11.2013 | | Stationery Stationery | 6.06 SUPPLIES TEAM LTD 6.96 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105637554 27.11.2013 | | Stationery | 2.53 SUPPLIES TEAM LTD |
| Capital | Community Wellbeing & Social Care | 5105637554 27.11.2013 | | Stationery | 38.52 SUPPLIES TEAM LTD |
| Capital | Community Wellbeing & Social Care | 5105637554 27.11.2013 | Archives | Stationery | 5.00 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105637554 27.11.2013 | | Stationery | 2.59 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105637554 27.11.2013 | Archives | Stationery | 33.60 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105637554 27.11.2013 | | Stationery | 12.07 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105638321 27.11.2013 | | Stationery | 4.60 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105638289 27.11.2013 | | Stationery | 11.85 SUPPLIES TEAM LTD |
| Revenue Revenue | Economy & Environment Economy & Environment | 5105638288 27.11.2013 5105638288 27.11.2013 | | Stationery Stationery | 18.66 SUPPLIES TEAM LTD 9.53 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105638316 27.11.2013 | | Stationery | 3.51 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105638288 27.11.2013 | | Stationery | 0.38 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105638506 27.11.2013 | | Stationery | 5.60 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105638524 27.11.2013 | | Stationery | 0.69 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105637899 21.11.2013 | | Stationery | -11.85 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105639198 29.11.2013 | | Stationery | 51.20 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105637550 21.11.2013 | | Stationery | 11.85 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105637105 15.11.2013 | | Stationery | 0.63 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105636936 15.11.2013 | | Stationery | 0.92 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105636953 15.11.2013 | | Stationery | 11.88 SUPPLIES TEAM LTD |
| Revenue Revenue | Economy & Environment Economy & Environment | 5105636936 15.11.2013 5105636936 15.11.2013 | | Stationery Stationery | 5.76 SUPPLIES TEAM LTD 37.04 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105638212 22.11.2013 | | Stationery | 1.91 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105638212 22.11.2013 | | Stationery | 10.28 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105638212 22.11.2013 | Westminster House | Stationery | 11.06 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105638212 22.11.2013 | | Stationery | 18.52 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105638212 22.11.2013 | Westminster House | Stationery | 4.22 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105638212 22.11.2013 | | Stationery | 0.38 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105638212 22.11.2013 | | Stationery | 2.05 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105634032 08.11.2013 | | Stationery | 1.30 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105634032 08.11.2013 | | Stationery | 1.30 SUPPLIES TEAM LTD |
| Revenue Revenue | Economy & Environment Economy & Environment | 5105634032 08.11.2013 5105637551 20.11.2013 | | Stationery Stationery | 1.14 SUPPLIES TEAM LTD 6.87 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment Economy & Environment | 5105637551 20.11.2013 | | Stationery | 11.22 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105634032 08.11.2013 | | Stationery | 12.10 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105634032 08.11.2013 | | Stationery | 0.57 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105637553 20.11.2013 | | Stationery | 7.48 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105639049 29.11.2013 | Head of Democratic Services | Stationery | 12.10 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105637551 20.11.2013 | | Stationery | 14.42 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105637551 20.11.2013 | | Stationery | 8.41 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105634032 08.11.2013 | | Stationery | 27.78 SUPPLIES TEAM LTD |
| Revenue Revenue | Resources Resources | 5105638325 27.11.2013 5105637551 20.11.2013 | | Stationery Stationery | 83.34 SUPPLIES TEAM LTD 6.23 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105635146 22.11.2013 | | Computer Software & Consumables | 12.27 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105637232 20.11.2013 | | Stationery | 2.81 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105637232 20.11.2013 | | Stationery | 2.00 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105637232 20.11.2013 | | Stationery | 6.24 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105637232 20.11.2013 | | Stationery | 3.80 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105637232 20.11.2013 | | Stationery | 80.10 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105636308 15.11.2013 | | Payment to Private Contractors | 106.71 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105636342 13.11.2013 | | Stationery | 9.77 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105636311 15.11.2013 | | Stationery | 25.00 SUPPLIES TEAM LTD |
| Revenue Revenue | Childrens Services Childrens Services | 5105639051 29.11.2013 5105639029 29.11.2013 | | Printing Costs Stationery | 3.72 SUPPLIES TEAM LTD 1.88 SUPPLIES TEAM LTD |
| Capital | Childrens Services Childrens Services | 5105639029 29.11.2013 | | Stationery | 0.50 SUPPLIES TEAM LTD |
| Revenue | Childrens Services Childrens Services | 5105639029 29.11.2013 | | Stationery | 0.68 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105639029 29.11.2013 | | Stationery | 0.68 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105639029 29.11.2013 | | Stationery | 0.68 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105639029 29.11.2013 | | Stationery | 5.34 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105639029 29.11.2013 | | Stationery | 0.91 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105639029 29.11.2013 | | Stationery | 0.88 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105639029 29.11.2013 | | Stationery | 0.56 SUPPLIES TEAM LTD |
| Revenue Revenue | Childrens Services Childrens Services | 5105639029 29.11.2013 5105639029 29.11.2013 | | Stationery Stationery | 0.63 SUPPLIES TEAM LTD 0.89 SUPPLIES TEAM LTD |
| Revenue Revenue | Childrens Services Childrens Services | 5105639029 29.11.2013 5105639029 29.11.2013 | | Stationery | 2.16 SUPPLIES TEAM LTD |
| Revenue | Childrens Services Childrens Services | 5105639029 29.11.2013 | | Stationery | 0.61 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105639029 29.11.2013 | | Stationery | 0.40 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105639029 29.11.2013 | | Stationery | 1.59 SUPPLIES TEAM LTD |
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| Revenue | Childrens Services | 5105639029 29.11.2013 | | Stationery | 2.28 SUPPLIES TEAM LTD |
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| Revenue | Childrens Services | 5105639029 29.11.2013 | | Stationery | 4.56 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105639029 29.11.2013 | Children's office costs | Stationery | 5.65 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105637900 22.11.2013 | Children's office costs | Stationery | 55.56 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105637900 22.11.2013 | Children's office costs | Stationery | 18.52 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105637204 20.11.2013 | Children's office costs | Stationery | 34.54 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105635016 06.11.2013 | Statutory Assessment and Review Team | Stationery | -2.84 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105636942 15.11.2013 | Statutory Assessment and Review Team | Stationery | 55.15 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105636942 15.11.2013 | Statutory Assessment and Review Team Statutory Assessment and Review Team | Stationery | 55.15 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105634032 08.11.2013 | Children's office costs | Stationery | 12.10 SUPPLIES TEAM LTD |
| | | | | | |
| Revenue | Childrens Services | 5105635740 08.11.2013 | | Stationery | 18.52 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105639029 29.11.2013 | | Stationery | 0.45 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105639029 29.11.2013 | | Stationery | 0.74 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105639029 29.11.2013 | Children's office costs | Stationery | 3.52 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105639029 29.11.2013 | Children's office costs | Stationery | 0.53 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105639029 29.11.2013 | Children's office costs | Stationery | 2.00 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105639029 29.11.2013 | Children's office costs | Stationery | 0.95 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105639029 29.11.2013 | Children's office costs | Stationery | 0.82 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105639029 29.11.2013 | Children's office costs | Stationery | 1.68 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105639029 29.11.2013 | Children's office costs | Stationery | 0.39 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105639029 29.11.2013 | | Stationery | 1.00 SUPPLIES TEAM LTD |
| Revenue | Childrens Services Childrens Services | 5105639029 29.11.2013 | | Stationery | |
| | | | | | 1.30 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105639029 29.11.2013 | | Stationery | 2.04 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105639029 29.11.2013 | | Stationery | 0.12 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105639029 29.11.2013 | | Stationery | 2.52 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105639029 29.11.2013 | | Stationery | 0.12 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105639029 29.11.2013 | Children's office costs | Stationery | 0.49 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105639029 29.11.2013 | Children's office costs | Stationery | 5.62 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105639029 29.11.2013 | Children's office costs | Stationery | 1.95 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105638371 27.11.2013 | Clatterford Pupil Referral Unit (PRU) | Computer Software & Consumables | 32.30 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105638371 27.11.2013 | Clatterford Pupil Referral Unit (PRU) | Computer Software & Consumables | 14.14 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105639050 29.11.2013 | | Stationery | 75.04 SUPPLIES TEAM LTD |
| Revenue | Childrens Services Childrens Services | 5105639050 29.11.2013 | | Stationery | 55.16 SUPPLIES TEAM LTD |
| | | | | | |
| Revenue | Childrens Services | 5105638319 27.11.2013 | Family Information Zone | Stationery | 32.04 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105638319 27.11.2013 | Family Information Zone | Stationery | 24.40 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105636351 15.11.2013 | Contact & Assessment Team | Stationery | 7.34 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105636351 15.11.2013 | Contact & Assessment Team | Stationery | 71.45 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105636351 15.11.2013 | Contact & Assessment Team | Stationery | 1.52 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105636351 15.11.2013 | Contact & Assessment Team | Stationery | 16.70 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105636351 15.11.2013 | Contact & Assessment Team | Stationery | 1.55 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105636351 15.11.2013 | Contact & Assessment Team | Stationery | 1.10 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105636351 15.11.2013 | Contact & Assessment Team | Stationery | 7.11 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105636351 15.11.2013 | Contact & Assessment Team | Stationery | 1.90 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105637206 20.11.2013 | | Stationery | 4.59 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105636351 15.11.2013 | Contact & Assessment Team | Stationery | 1.00 SUPPLIES TEAM LTD |
| | | | | | 0.32 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105639048 29.11.2013 | Contact & Assessment Team | Stationery | |
| Revenue | Childrens Services | 5105639048 29.11.2013 | Contact & Assessment Team | Stationery | 22.00 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105639048 29.11.2013 | | Stationery | 0.78 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105638263 27.11.2013 | Contact & Assessment Team | Stationery | 1.28 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105635066 04.11.2013 | Clatterford Pupil Referral Unit (PRU) | Stationery | 3.15 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105635066 04.11.2013 | Clatterford Pupil Referral Unit (PRU) | Stationery | 46.30 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105635066 04.11.2013 | Clatterford Pupil Referral Unit (PRU) | Stationery | 1.00 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105638516 27.11.2013 | Clatterford Pupil Referral Unit (PRU) | Stationery | 51.72 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105638516 27.11.2013 | | Stationery | 207.90 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105638516 27.11.2013 | | Stationery | 51.72 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105638371 27.11.2013 | Clatterford Pupil Referral Unit (PRU) | Computer Software & Consumables | 11.09 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105638371 27.11.2013 | Clatterford Pupil Referral Unit (PRU) | Computer Software & Consumables | 7.24 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105638512 27.11.2013 | Museums & Collections Management | Marketing Costs | 34.72 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105638512 27.11.2013 | Museums & Collections Management Museums & Collections Management | Marketing Costs | 35.10 SUPPLIES TEAM LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638512 27.11.2013 | Museums & Collections Management | Marketing Costs | 34.83 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105637552 20.11.2013 | Homecare Reablement | Stationery | 4.94 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105637552 20.11.2013 | Homecare Reablement | Stationery | 58.80 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105637929 22.11.2013 | Wightcare | Stationery | 1.89 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105637929 22.11.2013 | | Stationery | 2.22 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105637929 22.11.2013 | Wightcare | Stationery | 0.60 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105639052 29.11.2013 | | Stationery | 40.05 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105639025 29.11.2013 | | Stationery | 27.40 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105635740 08.11.2013 | Human Resources | Stationery | 27.78 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105635740 08.11.2013 | | Stationery | 9.26 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105637551 20.11.2013 | | Stationery | 1.49 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105637551 20.11.2013 | | Stationery | 28.19 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105637551 20.11.2013 | Legal Services Section | Stationery | 3.32 SUPPLIES TEAM LTD |
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| Revenue | Resources | 5105637551 20.11.2013 | | Stationery | 2.82 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105636379 13.11.2013 | | Stationery | 7.20 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105636379 13.11.2013 | | Stationery | 3.80 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105636379 13.11.2013 | | Stationery | 4.69 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105636379 13.11.2013 | | Stationery | 7.20 SUPPLIES TEAM LTD |
| Revenue | Resources | | Registration Of Births, Deaths, Marriages | Stationery | 13.35 SUPPLIES TEAM LTD |
| Revenue | Resources | | Registration Of Births, Deaths, Marriages | Stationery | 0.72 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105635143 22.11.2013 | Registration Of Births, Deaths, Marriages | Stationery | 7.60 SUPPLIES TEAM LTD |
| Revenue | Resources | | Registration Of Births, Deaths, Marriages | Stationery | 6.33 SUPPLIES TEAM LTD |
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| Revenue | Resources | E40E63E443 33 44 3043 | Registration Of Births, Deaths, Marriages | Stationery | 2.00 SUPPLIES TEAM LTD |
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| Revenue | Resources | 5105637900 22.11.2013 | Accountancy Team | Stationery | 18.52 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105632248 08.11.2013 | Democratic Representation & Management | Catering Purchases | 37.48 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105637242 20.11.2013 | | Stationery | 20.62 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105638325 27.11.2013 | | Stationery | 83.34 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105637233 20.11.2013 | | Stationery | 2.94 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105636952 15.11.2013 | Regulatory Management & Admin Support | Stationery | 1.06 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105636952 15.11.2013 | Regulatory Management & Admin Support | Stationery | 22.29 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105636952 15.11.2013 | Regulatory Management & Admin Support | Stationery | 0.28 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105636952 15.11.2013 | | Stationery | 12.20 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105636952 15.11.2013 | | Stationery | 1.00 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105636952 15.11.2013 | Regulatory Management & Admin Support | Stationery | 1.55 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105636952 15.11.2013 | Regulatory Management & Admin Support | Stationery | 1.89 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105636952 15.11.2013 | Regulatory Management & Admin Support | Stationery | 0.46 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105636952 15.11.2013 | | Stationery | 6.33 SUPPLIES TEAM LTD |
| Revenue Revenue | Economy & Environment Economy & Environment | 5105636952 15.11.2013 5105636952 15.11.2013 | Regulatory Management & Admin Support Regulatory Management & Admin Support | Stationery Stationery | 1.30 SUPPLIES TEAM LTD 6.24 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105638506 27.11.2013 | Estuaries Officer | Stationery | 5.60 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105636292 13.11.2013 | Transport Fleet Administration | Stationery | 1.61 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105639049 29.11.2013 | Waste contracts | Stationery | 6.33 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105635191 06.11.2013 | | Stationery | 5.08 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105635191 06.11.2013 | | Stationery | 0.53 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105635191 06.11.2013 | | Stationery | 3.25 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105635191 06.11.2013 | Education Participation Team | Stationery | 1.02 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105635191 06.11.2013 | Education Participation Team | Stationery | 13.35 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105638475 27.11.2013 | Education Participation Team | Stationery | -5.08 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105638475 27.11.2013 | Education Participation Team | Stationery | -0.53 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105638475 27.11.2013 | | Stationery | -3.25 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105638475 27.11.2013 | Education Participation Team | Stationery | -1.02 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105638475 27.11.2013 | Education Participation Team | Stationery | -13.35 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105638267 27.11.2013 | | Stationery | 17.00 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105638267 27.11.2013 | | Stationery | 10.33 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105638267 27.11.2013 | | Stationery | 12.60 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105637236 20.11.2013 | Youth- Central Administration | Stationery | 1.64 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105637236 20.11.2013 | Youth- Central Administration | Stationery | 1.44 SUPPLIES TEAM LTD |
| Revenue Revenue | Childrens Services Childrens Services | 5105637240 20.11.2013 5105637240 20.11.2013 | Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) | Stationery Stationery | 1.72 SUPPLIES TEAM LTD 1.68 SUPPLIES TEAM LTD |
| Revenue | Childrens Services Childrens Services | 5105637240 20.11.2013 | | Stationery | 2.44 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105637240 20.11.2013 | Thompson House Tuition Centre (PRU) | Stationery | 0.54 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105637240 20.11.2013 | Thompson House Tuition Centre (PRU) | Stationery | 2.20 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105638503 29.11.2013 | Westridge Squash Courts | Stationery | 7.21 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105638322 27.11.2013 | | Office Equipment | 13.00 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105636304 13.11.2013 | | Stationery | 6.62 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105636304 13.11.2013 | Public Libraries Central | Stationery | 17.62 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105636304 13.11.2013 | Public Libraries Central | Stationery | 11.83 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105636304 13.11.2013 | Public Libraries Central | Stationery | 11.83 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105636940 15.11.2013 | | Stationery | 52.26 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105638323 27.11.2013 | | Computer Software & Consumables | 59.74 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105638323 27.11.2013 | | Computer Software & Consumables | 59.74 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105638322 27.11.2013 | | Stationery | 0.38 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105638322 27.11.2013 | Public Libraries Central | Stationery | 1.49 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105638322 27.11.2013 | | Stationery | 2.15 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105638322 27.11.2013 | | Stationery | 3.00 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105638322 27.11.2013 | | Stationery | 9.35 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105638322 27.11.2013 | | Stationery | 2.42 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105638322 27.11.2013 5105638322 27.11.2013 | Public Libraries Central Public Libraries Central | Stationery Stationery | 1.08 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105638213 22.11.2013 | Public Libraries Central Public Libraries Central | Stationery | 11.49 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105636298 13.11.2013 | | Stationery | 17.90 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105636298 13.11.2013 | | Stationery | 8.44 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105636298 13.11.2013 | Sandown Office Adult Social Care | Stationery | 2.52 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105636298 13.11.2013 | Sandown Office Adult Social Care | Stationery | 9.38 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105636298 13.11.2013 | Sandown Office Adult Social Care | Stationery | 18.36 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105638370 27.11.2013 | | Stationery | 8.43 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105638370 27.11.2013 | Sandown Office Adult Social Care | Stationery | 2.00 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105638370 27.11.2013 | | Stationery | 3.90 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105638370 27.11.2013 | | Stationery | 8.86 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105638370 27.11.2013 | Sandown Office Adult Social Care | Stationery | 9.25 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105638370 27.11.2013 | | Stationery | 13.64 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105639049 29.11.2013 | | Stationery | 1.88 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105639049 29.11.2013 | | Stationery | 6.79 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105639049 29.11.2013 | Community & Wellbeing Directorate | Stationery | 16.54 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105639049 29.11.2013 | | Stationery | 6.58 SUPPLIES TEAM LTD |
| Revenue Revenue | Community Wellbeing & Social Care | 5105639049 29.11.2013 5105639049 29.11.2013 | | Stationery | 34.75 SUPPLIES TEAM LTD 3.66 SUPPLIES TEAM LTD |
| | Community Wellbeing & Social Care | | | Stationery | |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105639049 29.11.2013 5105639049 29.11.2013 | Seagulls Seagulls | Stationery Stationery | 7.21 SUPPLIES TEAM LTD 4.69 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105639049 29.11.2013 | | Stationery | 6.33 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105639049 29.11.2013 | | Stationery | 4.22 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105639049 29.11.2013 | | Stationery | 3.80 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105637551 20.11.2013 | | Stationery | 6.82 SUPPLIES TEAM LTD |
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| Revenue | Community Wellbeing & Social Care | 5105637551 20.11.2013 | | Stationery | 0.65 SUPPLIES TEAM LTD |
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| Revenue | Community Wellbeing & Social Care | 5105637900 22.11.2013 | Housing - Admin | Stationery | 18.52 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105639029 29.11.2013 | Housing - Admin | Stationery | 4.80 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105639049 29.11.2013 | Community & Wellbeing Directorate | Stationery | 0.23 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105639049 29.11.2013 | | Stationery | 1.00 SUPPLIES TEAM LTD |
| Revenue | | 5105639049 29.11.2013 | | | 3.10 SUPPLIES TEAM LTD |
| | Community Wellbeing & Social Care | | Community & Wellbeing Directorate | Stationery | |
| Revenue | Community Wellbeing & Social Care | 5105639049 29.11.2013 | Community & Wellbeing Directorate | Stationery | 3.52 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105639049 29.11.2013 | Community & Wellbeing Directorate | Stationery | 1.30 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105639049 29.11.2013 | Community & Wellbeing Directorate | Stationery | 2.00 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105639049 29.11.2013 | Community & Wellbeing Directorate | Stationery | 0.89 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105639049 29.11.2013 | Community & Wellbeing Directorate | Stationery | 7.58 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105639049 29.11.2013 | Community & Wellbeing Directorate | Stationery | 18.89 SUPPLIES TEAM LTD |
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| Revenue | Community Wellbeing & Social Care | 5105639049 29.11.2013 | Community & Wellbeing Directorate | Stationery | 9.18 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105636349 13.11.2013 | Administrative Buildings | Medical Fees and Staff Welfare | 49.12 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105637551 20.11.2013 | Housing - Admin | Stationery | 0.06 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105635741 08.11.2013 | Business Intelligence | Stationery | 6.33 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105636939 15.11.2013 | Business Intelligence | Stationery | 8.23 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105638508 27.11.2013 | Revenues & Benefits Operational Support | Stationery | 3.70 SUPPLIES TEAM LTD |
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| Revenue | Resources | 5105638508 27.11.2013 | Revenues & Benefits Operational Support | Stationery | 1.92 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105638508 27.11.2013 | Revenues & Benefits Operational Support | Stationery | 5.10 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105638508 27.11.2013 | Revenues & Benefits Operational Support | Stationery | 3.72 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105638508 27.11.2013 | Revenues & Benefits Operational Support | Stationery | 1.08 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105638508 27.11.2013 | Revenues & Benefits Operational Support | Stationery | 15.60 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105638508 27.11.2013 | Revenues & Benefits Operational Support | Stationery | 8.64 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105638508 27.11.2013 | Revenues & Benefits Operational Support | Stationery | 3.79 SUPPLIES TEAM LTD |
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| Revenue | Resources | 5105638508 27.11.2013 | Revenues & Benefits Operational Support | Stationery | 0.67 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105638508 27.11.2013 | Revenues & Benefits Operational Support | Stationery | 5.30 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105638508 27.11.2013 | Revenues & Benefits Operational Support | Stationery | 11.40 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105638325 27.11.2013 | Customer Accounts Shared Service Centre | Stationery | 83.34 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105634024 15.11.2013 | Office Management | Stationery | -52.23 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105634024 15.11.2013 | | Stationery | -40.54 SUPPLIES TEAM LTD |
| | | | | | |
| Revenue | Economy & Environment | 5105637551 20.11.2013 | Media | Stationery | 1.55 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105637551 20.11.2013 | Media | Stationery | 5.07 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105634032 08.11.2013 | Cabinet Support | Stationery | 18.52 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105635741 08.11.2013 | Adult Social Care County Hall office costs | Stationery | 0.65 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105635741 08.11.2013 | Adult Social Care County Hall office costs | Stationery | 14.06 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105635741 08.11.2013 | Adult Social Care County Hall office costs | Stationery | 0.92 SUPPLIES TEAM LTD |
| Revenue | | 5105634032 08.11.2013 | Adult Social Care County Hall office costs | Stationery | |
| | Community Wellbeing & Social Care | | | | 0.24 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105635741 08.11.2013 | | Stationery | 2.44 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105635741 08.11.2013 | | Stationery | 1.20 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105635741 08.11.2013 | Adult Social Care County Hall office costs | Stationery | 0.63 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105635741 08.11.2013 | Adult Social Care County Hall office costs | Stationery | 2.28 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105635740 08.11.2013 | Adult Social Care County Hall office costs | Stationery | 37.04 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105634032 08.11.2013 | | Stationery | 31.00 SUPPLIES TEAM LTD |
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| Revenue | Community Wellbeing & Social Care | 5105634032 08.11.2013 | | Stationery | 5.06 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105634032 08.11.2013 | Adult Social Care County Hall office costs | Stationery | 0.57 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105634032 08.11.2013 | Adult Social Care County Hall office costs | Stationery | 1.68 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105634032 08.11.2013 | Adult Social Care County Hall office costs | Stationery | 0.06 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105634032 08.11.2013 | | Stationery | 0.61 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105634032 08.11.2013 | | Stationery | 2.34 SUPPLIES TEAM LTD |
| Revenue | | 5105634032 08.11.2013 | | Stationery | 1.02 SUPPLIES TEAM LTD |
| | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | 5105639049 29.11.2013 | Adult Social Care County Hall office costs | Computer Software & Consumables | 18.25 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105639047 29.11.2013 | Adult Social Care County Hall office costs | Stationery | 53.27 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105637900 22.11.2013 | Adult Social Care County Hall office costs | Stationery | 18.52 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105637551 20.11.2013 | Adult Social Care County Hall office costs | Stationery | 3.16 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105637551 20.11.2013 | Adult Social Care County Hall office costs | Stationery | 7.50 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105637551 20.11.2013 | Adult Social Care County Hall office costs | Stationery | 2.58 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105636941 15.11.2013 | Adult Social Care County Hall office costs | Stationery | 8.23 SUPPLIES TEAM LTD |
| | | | | | |
| Revenue | Resources | 5105634032 08.11.2013 | Coroner | Stationery | 0.53 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105635740 08.11.2013 | | Stationery | 37.04 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105637551 20.11.2013 | Coroner | Stationery | 0.53 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105634032 08.11.2013 | In-house Fostering | Stationery | 2.81 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105634032 08.11.2013 | In-house Fostering | Stationery | 5.80 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105634032 08.11.2013 | | Stationery | 1.49 SUPPLIES TEAM LTD |
| Revenue | Childrens Services Childrens Services | 5105634032 08.11.2013 | | Stationery | 1.02 SUPPLIES TEAM LTD |
| | | | | | |
| Revenue | Childrens Services | 5105634032 08.11.2013 | In-house Fostering | Stationery | 1.20 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105634032 08.11.2013 | In-house Fostering | Stationery | 3.72 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105634032 08.11.2013 | In-house Fostering | Stationery | 0.78 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105635064 04.11.2013 | Strategic Manager - Procurement /Contracts | Stationery | 8.23 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105636941 15.11.2013 | | Stationery | 16.46 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105637230 20.11.2013 | | Stationery | 63.60 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | | | Stationery | 4.30 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105638288 27.11.2013 | Parking Attendants | Stationery | 16.71 SUPPLIES TEAM LTD |
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| Revenue | Economy & Environment | 5105638288 27.11.2013 | | Stationery | 6.84 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105638316 27.11.2013 | Parking Attendants | Stationery | 1.38 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105638288 27.11.2013 | Parking Attendants | Stationery | 0.63 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105638288 27.11.2013 | Parking Attendants | Stationery | 4.91 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105637236 20.11.2013 | Central & West Provision | Operational Equipment | 14.80 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105637234 20.11.2013 | Specialist Service Business Admin | Stationery | 8.47 SUPPLIES TEAM LTD |
| Revenue | Childrens Services Childrens Services | 5105637234 20.11.2013 | Specialist Service Business Admin | | 1.41 SUPPLIES TEAM LTD |
| | | | | Stationery | |
| Revenue | Childrens Services | 5105637234 20.11.2013 | Specialist Service Business Admin | Stationery | 3.72 SUPPLIES TEAM LTD |
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| Revenue | Childrens Services | | Specialist Service Business Admin | Stationery | 7.42 SUPPLIES TEAM LTD |
| Revenue Revenue | Childrens Services Community Wellbeing & Social Care | | Specialist Service Business Admin Downside Community & Learning Centre | Stationery Stationery | 0.53 SUPPLIES TEAM LTD 20.65 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105635065 04.11.2013 | | Stationery | 5.48 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | | | Stationery | 3.73 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105635063 04.11.2013 | Youth Offending Team | Stationery | 38.63 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | | | Stationery | 24.40 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | | | Stationery | 17.32 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105638211 27.11.2013 | Youth Offending Team | Stationery | 4.84 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | | | Stationery | 16.86 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105636978 15.11.2013 | | Stationery | 32.36 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105639029 29.11.2013 | | Stationery | 13.64 SUPPLIES TEAM LTD |
| Revenue Revenue | Childrens Services Childrens Services | 5105639029 29.11.2013 5105639029 29.11.2013 | | Stationery Stationery | 1.67 SUPPLIES TEAM LTD 5.20 SUPPLIES TEAM LTD |
| Revenue | Childrens Services Childrens Services | | | Stationery | 2.04 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | | | Stationery | 2.43 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | | | Stationery | 1.21 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | | | Stationery | 1.21 SUPPLIES TEAM LTD |
| Revenue | Childrens Services | 5105639029 29.11.2013 | Short Breaks | Stationery | 1.00 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105638372 27.11.2013 | Public Health Core | Stationery | 8.23 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105636306 13.11.2013 | | Stationery | 2.28 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105637900 22.11.2013 | | Stationery | 18.52 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105637551 20.11.2013 | | Stationery | 2.54 SUPPLIES TEAM LTD |
| Revenue Revenue | Economy & Environment Economy & Environment | 5105637239 20.11.2013 5105637239 20.11.2013 | The Heights The Heights | Stationery Stationery | 2.00 SUPPLIES TEAM LTD 6.88 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | | | Stationery | 1.06 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | | | Stationery | 20.12 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | | | Hire of facilities | 15.68 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105637239 20.11.2013 | The Heights | Stationery | 4.68 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105637239 20.11.2013 | The Heights | Stationery | 2.09 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105638262 27.11.2013 | Sports Development - Admin | Stationery | 7.22 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | | | Stationery | 6.33 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | | | Stationery | 4.69 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | | Arts Development & Promotion | Stationery | 3.66 SUPPLIES TEAM LTD |
| Revenue Revenue | Resources Resources | | | Stationery Stationery | 18.52 SUPPLIES TEAM LTD -18.52 SUPPLIES TEAM LTD |
| Revenue | Resources | | | Stationery | 83.34 SUPPLIES TEAM LTD |
| Revenue | Resources | | | Stationery | 3.80 SUPPLIES TEAM LTD |
| Revenue | Resources | | Help Centres Shared Service Centre | Stationery | 18.52 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105637551 20.11.2013 | Help Centres Shared Service Centre | Stationery | 6.96 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105636938 15.11.2013 | Help Centres Shared Service Centre | Sundry Office Expenses | 23.94 SUPPLIES TEAM LTD |
| Revenue | Resources | | Shared Services Manager | Stationery | 0.47 SUPPLIES TEAM LTD |
| Revenue | Resources | | | Stationery | 55.56 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105637407 20.11.2013 | Shared Services Manager | Stationery | 0.61 SUPPLIES TEAM LTD |
| Revenue | Resources | | | Stationery | 20.62 SUPPLIES TEAM LTD |
| Revenue Revenue | Resources | | | Stationery Operational Equipment | 27.78 SUPPLIES TEAM LTD 92.00 SUPPLY UK WATER SERVICES |
| Revenue | Economy & Environment Community Wellbeing & Social Care | 5105637117 20.11.2013 | | Operational Equipment General Materials | 86.44 SYDENHAMS LTD |
| Revenue | Community Wellbeing & Social Care | 5105635040 04.11.2013 | Integrated Community Equipment Service | General Materials | 46.20 SYDENHAMS LTD |
| Revenue | Community Wellbeing & Social Care | 5105635040 04.11.2013 | Integrated Community Equipment Service | General Materials | 68.46 SYDENHAMS LTD |
| Revenue | Community Wellbeing & Social Care | 5105635040 04.11.2013 | Integrated Community Equipment Service | General Materials | 53.16 SYDENHAMS LTD |
| Revenue | Community Wellbeing & Social Care | | | General Materials | 43.33 SYDENHAMS LTD |
| Revenue | Community Wellbeing & Social Care | | | General Materials | 23.70 SYDENHAMS LTD |
| Revenue | Community Wellbeing & Social Care | | Integrated Community Equipment Service | General Materials | 14.41 SYDENHAMS LTD |
| Revenue | Childrens Services | 5105635275 08.11.2013 | | Support Children | 98.82 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638688 29.11.2013 | | Support Children | 98.82 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | | Adoption Costs Adoption Costs | Support Children Support Children | 98.82 REDACTED PERSONAL DATA 98.82 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | Charges from Independent Providers | 3,399.76 REDACTED PERSONAL DATA |
| Capital | Community Wellbeing & Social Care | | | Charges from Independent Providers | 1.699.88 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105634318 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,699.88 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105634318 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105638777 29.11.2013 5105638777 29.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | 5105635366 08.11.2013 | Children placed with Family & Friends Children placed with Family & Friends | Boarding Out Allowances Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105635366 08.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635299 08.11.2013 | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635299 08.11.2013 | In-house Fostering | Boarding Out Allowances | 25.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635299 08.11.2013 | | Boarding Out Allowances | 25.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638712 29.11.2013 | | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Boarding Out Allowances | 25.00 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | 5105638712 29.11.2013 5105637731 22.11.2013 | | Boarding Out Allowances Boarding Out Allowances | 25.00 REDACTED PERSONAL DATA 25.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 5105637731 22.11.2013 | | Boarding Out Allowances | 25.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637731 22.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
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| Revenue | Childrens Services | 5105637731 22.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637731 22.11.2013 | | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636736 15.11.2013 | In-house Fostering | Boarding Out Allowances | 25.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636736 15.11.2013 | | Boarding Out Allowances | 25.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636736 15.11.2013 | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636736 15.11.2013 | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636736 15.11.2013 | In-house Fostering | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635299 08.11.2013 | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635299 08.11.2013 | In-house Fostering | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1.699.88 REDACTED PERSONAL DATA |
| | Childrens Services | | | | |
| Revenue | | 5105635375 08.11.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637806 22.11.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638786 29.11.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636810 15.11.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635270 08.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638684 29.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635270 08.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636706 15.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637702 22.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637702 22.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 5105636706 15.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635374 08.11.2013 | In-house Fostering | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635374 08.11.2013 | In-house Fostering | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635374 08.11.2013 | In-house Fostering | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635374 08.11.2013 | In-house Fostering | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638785 29.11.2013 | In-house Fostering | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638785 29.11.2013 | In-house Fostering | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637805 22.11.2013 | In-house Fostering | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637805 22.11.2013 | In-house Fostering | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
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| Revenue | Childrens Services | | In-house Fostering | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636809 15.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636809 15.11.2013 | In-house Fostering | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636809 15.11.2013 | In-house Fostering | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636809 15.11.2013 | In-house Fostering | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635374 08.11.2013 | In-house Fostering | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638539 27.11.2013 | Adult Social Care - Workforce Development | Training | 1.440.00 TALKING LIFE |
| Revenue | Resources | 5105636974 15.11.2013 | Management of Asbestos | Capital Contractor Payments | 5,100.00 TECHNICAL SERVICES TEAM LTD |
| Revenue | Resources | 5105637598 20.11.2013 | Management of Asbestos | Capital Contractor Payments | -3,280.00 TECHNICAL SERVICES TEAM LTD |
| Revenue | Resources | 5105637598 20.11.2013 | Management of Asbestos | Capital Contractor Payments | 3,280.00 TECHNICAL SERVICES TEAM LTD |
| | | | | | |
| Revenue | Economy & Environment | 5105638595 27.11.2013 | Fire Capital Projects | Internal Design and Supervision Fees | 720.00 TECHNICAL SERVICES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105638538 27.11.2013 | St Thomas Church, Ryde | Minor Works | 901.75 TECHNICAL SERVICES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | | St Thomas Church, Ryde | Minor Works | 980.00 TECHNICAL SERVICES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105638514 27.11.2013 | | Minor Works | 720.00 TECHNICAL SERVICES TEAM LTD |
| Revenue | Resources | 5105635183 06.11.2013 | Administrative Buildings | Property Services - Day to day maintenance | 420.00 TECHNICAL SERVICES TEAM LTD |
| Revenue | Childrens Services | 5105638511 27.11.2013 | Referral & Assessment | Agency staff | 1,665.00 TEMPEST RESOURCING LIMITED |
| Revenue | Childrens Services | 5105637243 20.11.2013 | Referral & Assessment | Agency staff | 1,665.00 TEMPEST RESOURCING LIMITED |
| Revenue | Childrens Services | 5105638411 29.11.2013 | Referral & Assessment | Agency staff | 2.295.00 TEMPEST RESOURCING LIMITED |
| Revenue | Childrens Services | 5105635190 06.11.2013 | Referral & Assessment | Agency staff | 3,330.00 TEMPEST RESOURCING LIMITED |
| | | | | | |
| Revenue | Childrens Services | 5105637392 20.11.2013 | Looked After Children Units 5-7 | Agency staff | 1,665.00 TEMPEST RESOURCING LIMITED |
| Revenue | Childrens Services | 5105638424 27.11.2013 | Looked After Children Units 5-7 | Agency staff | 1,665.00 TEMPEST RESOURCING LIMITED |
| Revenue | Childrens Services | 5105638408 27.11.2013 | Looked After Children Units 5-7 | Agency staff | 1,665.00 TEMPEST RESOURCING LIMITED |
| Revenue | Childrens Services | | Looked After Children Units 5-7 | Agency staff | 1,665.00 TEMPEST RESOURCING LIMITED |
| Revenue | Childrens Services | 5105638405 27.11.2013 | Looked After Children Units 5-7 | Agency staff | 273.15 TEMPEST RESOURCING LIMITED |
| Revenue | Childrens Services | 5105638424 27.11.2013 | Looked After Children Units 5-7 | Agency staff | 158.14 TEMPEST RESOURCING LIMITED |
| Revenue | Childrens Services | 5105635215 06.11.2013 | Looked After Children Units 5-7 | Agency staff | 16.55 TEMPEST RESOURCING LIMITED |
| Revenue | Childrens Services | 5105635215 06.11.2013 | Looked After Children Units 5-7 | Agency staff | |
| Revenue | | | | | 1.665.00 TEMPEST RESOURCING LIMITED |
| | Childrens Services | | | | 1,665.00 TEMPEST RESOURCING LIMITED 682.50 TEMPEST RESOURCING LIMITED |
| | | 5105638522 27.11.2013 | Group Managers | Agency staff | 682.50 TEMPEST RESOURCING LIMITED |
| Revenue | Childrens Services | 5105638522 27.11.2013 5105638522 27.11.2013 | Group Managers Group Managers | Agency staff Agency staff | 682.50 TEMPEST RESOURCING LIMITED 90.90 TEMPEST RESOURCING LIMITED |
| Revenue Revenue | Childrens Services Childrens Services | 5105638522 27.11.2013 5105638522 27.11.2013 5105638413 27.11.2013 | Group Managers Group Managers Duty and Assessment 2 | Agency staff Agency staff Agency staff | 682.50 TEMPEST RESOURCING LIMITED 90.90 TEMPEST RESOURCING LIMITED 2,225.85 TEMPEST RESOURCING LIMITED |
| Revenue Revenue Revenue | Childrens Services Childrens Services Childrens Services | 5105638522 27.11.2013 5105638522 27.11.2013 5105638413 27.11.2013 5105638406 27.11.2013 | Group Managers Group Managers Duty and Assessment 2 Duty and Assessment 2 | Agency staff Agency staff Agency staff Agency staff | 682.50 TEMPEST RESOURCING LIMITED 90.90 TEMPEST RESOURCING LIMITED 2,225.85 TEMPEST RESOURCING LIMITED 7,879.30 TEMPEST RESOURCING LIMITED |
| Revenue Revenue Revenue Revenue | Childrens Services Childrens Services Childrens Services Childrens Services | 5105638522 27.11.2013 5105638522 27.11.2013 5105638413 27.11.2013 5105638406 27.11.2013 5105638409 27.11.2013 | Group Managers Group Managers Duty and Assessment 2 Duty and Assessment 2 Duty and Assessment 2 | Agency staff Agency staff Agency staff Agency staff Agency staff | 682.50 TEMPEST RESOURCING LIMITED 90.90 TEMPEST RESOURCING LIMITED 2.225.85 TEMPEST RESOURCING LIMITED 7.879.30 TEMPEST RESOURCING LIMITED 3.699.30 TEMPEST RESOURCING LIMITED |
| Revenue Revenue Revenue Revenue Revenue | Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services | 5105638522 27.11.2013 5105638522 27.11.2013 5105638413 27.11.2013 5105638406 27.11.2013 5105638409 27.11.2013 5105635124 22.11.2013 | Group Managers Group Managers Duty and Assessment 2 Duty and Assessment 2 Duty and Assessment 2 Duty and Assessment 2 | Agency staff | 682.50 TEMPEST RESOURCING LIMITED 90.90 TEMPEST RESOURCING LIMITED 2,225.85 TEMPEST RESOURCING LIMITED 7,879.30 TEMPEST RESOURCING LIMITED 3,699.30 TEMPEST RESOURCING LIMITED 2,800.60 TEMPEST RESOURCING LIMITED 2,800.60 TEMPEST RESOURCING LIMITED |
| Revenue Revenue Revenue Revenue Revenue Revenue | Childrens Services | 5105638522 27.11.2013 5105638622 27.11.2013 5105638413 27.11.2013 5105638406 27.11.2013 5105638409 27.11.2013 5105638410 27.11.2013 5105638410 27.11.2013 | Group Managers Group Managers Duty and Assessment 2 Duty and Assessment 2 Duty and Assessment 2 Duty and Assessment 2 Youth Offending Team | Agency staff | 682.50 TEMPEST RESOURCING LIMITED 90.90 TEMPEST RESOURCING LIMITED 2,225,85 TEMPEST RESOURCING LIMITED 7,879.30 TEMPEST RESOURCING LIMITED 3,699.30 TEMPEST RESOURCING LIMITED 2,800.60 TEMPEST RESOURCING LIMITED 1,290.00 TEMPEST RESOURCING LIMITED |
| Revenue Revenue Revenue Revenue Revenue | Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services | 5105638522 27.11.2013 5105638522 27.11.2013 5105638413 27.11.2013 5105638406 27.11.2013 5105638409 27.11.2013 5105635124 22.11.2013 | Group Managers Group Managers Duty and Assessment 2 Duty and Assessment 2 Duty and Assessment 2 Duty and Assessment 2 | Agency staff | 682.50 TEMPEST RESOURCING LIMITED 90.90 TEMPEST RESOURCING LIMITED 2,225.85 TEMPEST RESOURCING LIMITED 7,879.30 TEMPEST RESOURCING LIMITED 3,699.30 TEMPEST RESOURCING LIMITED 2,800.60 TEMPEST RESOURCING LIMITED 2,800.60 TEMPEST RESOURCING LIMITED |
| Revenue Revenue Revenue Revenue Revenue Revenue | Childrens Services | 5105638522 27.11.2013 5105638522 27.11.2013 5105638413 27.11.2013 5105638409 27.11.2013 5105638409 27.11.2013 5105638410 27.11.2013 5105638410 27.11.2013 5105638410 27.11.2013 | Group Managers Group Managers Duty and Assessment 2 Youth Offending Team Youth Offending Team Youth Offending Team | Agency staff | 682.50 TEMPEST RESOURCING LIMITED 90.90 TEMPEST RESOURCING LIMITED 2,225.85 TEMPEST RESOURCING LIMITED 7,879.30 TEMPEST RESOURCING LIMITED 3,699.30 TEMPEST RESOURCING LIMITED 2,800.60 TEMPEST RESOURCING LIMITED 1,290.00 TEMPEST RESOURCING LIMITED 1,569.50 TEMPEST RESOURCING LIMITED 1,526.50 TEMPEST RESOURCING LIMITED 1,526.50 TEMPEST RESOURCING LIMITED |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Childrens Services | 5105638522 27.11.2013 5105638413 27.11.2013 5105638406 27.11.2013 5105638406 27.11.2013 5105638409 27.11.2013 5105635124 22.11.2013 5105638140 27.11.2013 5105638407 27.11.2013 | Group Managers Group Managers Duty and Assessment 2 Duty and Assessment 2 Duty and Assessment 2 Duty and Assessment 2 Youth Offending Team Youth Offending Team | Agency staff | 682.50 TEMPEST RESOURCING LIMITED 90.90 TEMPEST RESOURCING LIMITED 2,225.85 TEMPEST RESOURCING LIMITED 7,879.30 TEMPEST RESOURCING LIMITED 3,699.30 TEMPEST RESOURCING LIMITED 2,800.60 TEMPEST RESOURCING LIMITED 1,290.00 TEMPEST RESOURCING LIMITED 1,599.50 TEMPEST RESOURCING LIMITED |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Childrens Services Childrens Cervices Childrens Services Childrens Services Community Wellbeing & Social Care | 5105638522 Z7.11.2013 5105638413 Z7.11.2013 5105638413 Z7.11.2013 5105638409 Z7.11.2013 5105638409 Z7.11.2013 5105635124 Z2.11.2013 5105638407 Z7.11.2013 5105638407 Z7.11.2013 5105638413 Z7.11.2013 5105637526 Z0.11.2013 | Group Managers Group Managers Duty and Assessment 2 Duty and Assessment 2 Duty and Assessment 2 Duty and Assessment 2 Vouth Offending Team Youth Offending Team Youth Offending Team Integrated Community Equipment Service | Agency staff Fixtures and Fittings | 682.50 TEMPEST RESOURCING LIMITED 90.90 TEMPEST RESOURCING LIMITED 2.225.85 TEMPEST RESOURCING LIMITED 7.879.30 TEMPEST RESOURCING LIMITED 3.699.30 TEMPEST RESOURCING LIMITED 2.800.60 TEMPEST RESOURCING LIMITED 1.200.00 TEMPEST RESOURCING LIMITED 1.569.50 TEMPEST RESOURCING LIMITED 1.526.50 TEMPEST RESOURCING LIMITED 80.00 TEMPEL LIFTS LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Childrens Services Community Wellbeing & Social Care Childrens Services | 5105638522 27.11.2013 5105638522 27.11.2013 5105638403 27.11.2013 5105638409 27.11.2013 5105638409 27.11.2013 5105638409 27.11.2013 5105638410 27.11.2013 5105638410 27.11.2013 5105638410 27.11.2013 5105637523 20.11.2013 | Group Managers Group Managers Duty and Assessment 2 Duty and Assessment 2 Duty and Assessment 2 Duty and Assessment 2 Youth Offending Team Youth Offending Team Youth Offending Team Integrated Community Equipment Service Dover Park Primary School Property Maintenance Suspense | Agency staff Fixtures and Fittings Order Settlement | 682.50 TEMPEST RESOURCING LIMITED 90.90 TEMPEST RESOURCING LIMITED 2,225.85 TEMPEST RESOURCING LIMITED 7,879.30 TEMPEST RESOURCING LIMITED 3,699.30 TEMPEST RESOURCING LIMITED 2,800.60 TEMPEST RESOURCING LIMITED 1,290.00 TEMPEST RESOURCING LIMITED 1,599.50 TEMPEST RESOURCING LIMITED 1,509.50 TEMPEST RESOURCING LIMITED 1,506.50 TEMPEST RESOURCING LIMITED 80.00 TEMPELE LIFTS LTD 320.00 TEMPLE LIFTS LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Childrens Services Community Wellbeing & Social Care Childrens Services Childrens Services | \$105638522 27.11.2013 \$105638413 27.11.2013 \$105638413 27.11.2013 \$105638409 27.11.2013 \$105638409 27.11.2013 \$105638409 27.11.2013 \$105638401 27.11.2013 \$105638407 27.11.2013 \$105638407 27.11.2013 \$105637526 20.11.2013 \$105637523 20.11.2013 \$105637524 20.11.2013 | Group Managers Group Managers Duty and Assessment 2 Youth Offending Team Youth Offending Team Integrated Community Equipment Service Dover Park Primary School Property Maintenance Suspense Childrens Centres Maintenance | Agency staff Fixtures and Fittings Order Settlement Minor Works | 682.50 TEMPEST RESOURCING LIMITED 90.90 TEMPEST RESOURCING LIMITED 2.225.85 TEMPEST RESOURCING LIMITED 7.879.30 TEMPEST RESOURCING LIMITED 3.699.30 TEMPEST RESOURCING LIMITED 2.800.60 TEMPEST RESOURCING LIMITED 1.290.00 TEMPEST RESOURCING LIMITED 1.599.50 TEMPEST RESOURCING LIMITED 1.526.50 TEMPEST RESOURCING LIMITED 80.00 TEMPLE LIFTS LTD 320.00 TEMPLE LIFTS LTD 80.00 TEMPLE LIFTS LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Childrens Services Community Wellbeing & Social Care Childrens Services Childrens Services Childrens Services Community Wellbeing & Social Care | \$106638522 27.11.2013 \$105638413 27.11.2013 \$105638413 27.11.2013 \$105638409 27.11.2013 \$105638409 27.11.2013 \$105635124 22.11.2013 \$105635124 22.11.2013 \$105638410 27.11.2013 \$105638410 27.11.2013 \$105638752 20.11.2013 \$105637523 20.11.2013 \$105637524 20.11.2013 \$1056337524 20.11.2013 | Group Managers Group Managers Duty and Assessment 2 Duty and Assessment 2 Duty and Assessment 2 Duty and Assessment 2 Vouth Offending Team Youth Offending Team Youth Offending Team Integrated Community Equipment Service Dover Park Primary School Property Maintenance Suspense Childrens Centres Maintenance Contraception | Agency staff Extures and Fittings Order Settlement Minor Works Payment to Private Contractors | 682.50 TEMPEST RESOURCING LIMITED 90.90 TEMPEST RESOURCING LIMITED 2,225.85 TEMPEST RESOURCING LIMITED 7,879.30 TEMPEST RESOURCING LIMITED 3,699.30 TEMPEST RESOURCING LIMITED 2,800.60 TEMPEST RESOURCING LIMITED 1,290.00 TEMPEST RESOURCING LIMITED 1,569.50 TEMPEST RESOURCING LIMITED 1,526.50 TEMPEST RESOURCING LIMITED 80.00 TEMPEL LIFTS LTD 320.00 TEMPLE LIFTS LTD 4.50 TEMPLE LIFTS LTD 4.50 TESCO IN STORE PHARMACY RYDE |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Childrens Services Community Wellbeing & Social Care Childrens Services Childrens Services Childrens Services Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105638522 27.11.2013 5105638522 27.11.2013 5105638403 27.11.2013 5105638409 27.11.2013 5105638409 27.11.2013 5105638410 27.11.2013 5105638410 27.11.2013 5105638417 27.11.2013 5105637528 20.11.2013 5105637528 20.11.2013 5105637528 20.11.2013 5105637528 20.11.2013 5105638216 29.11.2013 5105638216 29.11.2013 | Group Managers Group Managers Duty and Assessment 2 Youth Offending Team Youth Offending Team Youth Offending Team Youth Offending Team Integrated Community Equipment Service Dover Park Primary School Property Maintenance Suspense Childrens Centres Maintenance Contraception Contraception | Agency staff Fixtures and Fittings Order Settlement Minor Works Payment to Private Contractors Payment to Private Contractors | 682.50 TEMPEST RESOURCING LIMITED 90.90 TEMPEST RESOURCING LIMITED 2,225.85 TEMPEST RESOURCING LIMITED 7,879.30 TEMPEST RESOURCING LIMITED 3,699.30 TEMPEST RESOURCING LIMITED 2,800.60 TEMPEST RESOURCING LIMITED 1,290.00 TEMPEST RESOURCING LIMITED 1,598.50 TEMPEST RESOURCING LIMITED 1,526.50 TEMPEST RESOURCING LIMITED 80.00 TEMPEST RESOURCING LIMITED 80.00 TEMPLE LIFTS LTD 220.00 TEMPLE LIFTS LTD 80.00 TEMPLE LIFTS LTD 45.00 TESCO IN STORE PHARMACY RYDE 45.00 TESCO IN STORE PHARMACY RYDE |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Childrens Services Community Wellbeing & Social Care Childrens Services Community Wellbeing & Social Care | \$105638522 Z7.11.2013 \$105638413 Z7.11.2013 \$105638403 Z7.11.2013 \$105638409 Z7.11.2013 \$105638409 Z7.11.2013 \$105635124 Z2.11.2013 \$105638410 Z7.11.2013 \$105638410 Z7.11.2013 \$105638410 Z7.11.2013 \$105637528 Z0.11.2013 \$105637528 Z0.11.2013 \$105637524 Z0.11.2013 \$105638216 Z9.11.2013 \$105638216 Z9.11.2013 \$105638216 Z9.11.2013 | Group Managers Group Managers Duty and Assessment 2 Youth Offending Team Youth Offending Team Youth Offending Team Hougrated Community Equipment Service Dover Park Primary School Property Maintenance Suspense Childrens Centres Maintenance Contraception Contraception | Agency staff Fixtures and Fittings Order Settlement Minor Works Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors | 682.50 TEMPEST RESOURCING LIMITED 90.90 TEMPEST RESOURCING LIMITED 2,225.85 TEMPEST RESOURCING LIMITED 7,879.30 TEMPEST RESOURCING LIMITED 3,699.30 TEMPEST RESOURCING LIMITED 2,800.60 TEMPEST RESOURCING LIMITED 1,290.00 TEMPEST RESOURCING LIMITED 1,569.50 TEMPEST RESOURCING LIMITED 1,526.50 TEMPEST RESOURCING LIMITED 1,526.50 TEMPEST RESOURCING LIMITED 30.00 TEMPELE LIFTS LTD 320.00 TEMPLE LIFTS LTD 450 TESCO IN STORE PHARMACY RYDE 45.00 TESCO IN STORE PHARMACY RYDE 15.60 TESCO IN STORE PHARMACY RYDE |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Childrens Services Community Wellbeing & Social Care | 5105638522 27.11.2013 5105638402 27.11.2013 5105638402 27.11.2013 5105638409 27.11.2013 5105638409 27.11.2013 5105638409 27.11.2013 5105638410 27.11.2013 5105638410 27.11.2013 5105638410 27.11.2013 5105637522 20.11.2013 5105637524 20.11.2013 5105638216 29.11.2013 5105638216 29.11.2013 5105638216 29.11.2013 5105638216 29.11.2013 5105638216 29.11.2013 | Group Managers Group Managers Duty and Assessment 2 Youth Offending Team Youth Offending Team Youth Offending Team Youth Offending Team Integrated Community Equipment Service Dover Park Primary School Property Maintenance Suspense Childrens Centres Maintenance Contraception Contraception Contraception | Agency staff Fixtures and Fittings Order Settlement Minor Works Payment to Private Contractors | 682.50 TEMPEST RESOURCING LIMITED 90.90 TEMPEST RESOURCING LIMITED 2,225.85 TEMPEST RESOURCING LIMITED 7,879.30 TEMPEST RESOURCING LIMITED 3,699.30 TEMPEST RESOURCING LIMITED 2,800.60 TEMPEST RESOURCING LIMITED 1,290.00 TEMPEST RESOURCING LIMITED 1,596.50 TEMPEST RESOURCING LIMITED 1,526.50 TEMPEST RESOURCING LIMITED 80.00 TEMPEST RESOURCING LIMITED 320.00 TEMPELE LIFTS LTD 80.00 TEMPLE LIFTS LTD 4.50 TESCO IN STORE PHARMACY RYDE 45.00 TESCO IN STORE PHARMACY RYDE 15.60 TESCO IN STORE PHARMACY RYDE 15.60 TESCO IN STORE PHARMACY RYDE |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Childrens Services Community Wellbeing & Social Care | 5105638522 Z7.11.2013 5105638413 Z7.11.2013 5105638408 Z7.11.2013 5105638409 Z7.11.2013 5105638409 Z7.11.2013 5105638409 Z7.11.2013 5105638410 Z7.11.2013 5105638410 Z7.11.2013 5105638407 Z7.11.2013 5105637528 Z0.11.2013 5105637528 Z0.11.2013 5105637524 Z0.11.2013 5105638216 Z9.11.2013 5105638216 Z9.11.2013 5105638216 Z9.11.2013 5105638216 Z9.11.2013 5105638216 Z9.11.2013 5105638216 Z9.11.2013 5105638216 Z9.11.2013 5105638216 Z9.11.2013 | Group Managers Group Managers Duty and Assessment 2 Pouth Offending Team Youth Offending Team Contraception School Property Maintenance Suspense Childrens Centres Maintenance Contraception Contraception Contraception Contraception Contraception Drug Misuse - Adults | Agency staff Fixtures and Fittings Order Settlement Minor Works Payment to Private Contractors | 682 50 TEMPEST RESOURCING LIMITED 90.90 TEMPEST RESOURCING LIMITED 2.225.85 TEMPEST RESOURCING LIMITED 7.879.30 TEMPEST RESOURCING LIMITED 3.699.30 TEMPEST RESOURCING LIMITED 2.800.60 TEMPEST RESOURCING LIMITED 1.280.00 TEMPEST RESOURCING LIMITED 1.569.50 TEMPEST RESOURCING LIMITED 1.569.50 TEMPEST RESOURCING LIMITED 1.526.50 TEMPEST RESOURCING LIMITED 80.00 TEMPLE LIFTS LTD 320.00 TEMPLE LIFTS LTD 4.50 TESCO IN STORE PHARMACY RYDE 45.00 TESCO IN STORE PHARMACY RYDE 15.60 TESCO IN STORE PHARMACY RYDE 15.60 TESCO IN STORE PHARMACY RYDE 15.90 TESCO IN STORE PHARMACY RYDE |
| Revenue | Childrens Services Community Wellbeing & Social Care | \$106638522 Z7.11.2013 \$105638413 Z7.11.2013 \$105638403 Z7.11.2013 \$105638409 Z7.11.2013 \$105638409 Z7.11.2013 \$105638409 Z7.11.2013 \$105638410 Z7.11.2013 \$105638410 Z7.11.2013 \$105638752 Z0.11.2013 \$105638752 Z0.11.2013 \$105638752 Z0.11.2013 \$105638752 Z0.11.2013 \$105638752 Z0.11.2013 \$105638216 Z9.11.2013 \$105638216 Z9.11.2013 \$105638216 Z9.11.2013 \$105638216 Z9.11.2013 \$105638216 Z9.11.2013 \$105638216 Z9.11.2013 \$105638216 Z9.11.2013 \$105638216 Z9.11.2013 \$105638216 Z9.11.2013 | Group Managers Group Managers Duty and Assessment 2 Vouth Offending Team Youth Offending Team Youth Offending Team Integrated Community Equipment Service Dover Park Primary School Property Maintenance Suspense Childrens Centres Maintenance Contraception Contraception Contraception Contraception Drug Misuse - Adults Drug Misuse - Adults | Agency staff Fixtures and Fittings Order Settlement Minor Works Payment to Private Contractors | 682.50 TEMPEST RESOURCING LIMITED 90.90 TEMPEST RESOURCING LIMITED 2,225.85 TEMPEST RESOURCING LIMITED 7,879.30 TEMPEST RESOURCING LIMITED 3,699.30 TEMPEST RESOURCING LIMITED 2,800.60 TEMPEST RESOURCING LIMITED 1,290.00 TEMPEST RESOURCING LIMITED 1,569.50 TEMPEST RESOURCING LIMITED 1,569.50 TEMPEST RESOURCING LIMITED 1,526.50 TEMPEST RESOURCING LIMITED 80.00 TEMPLE LIFTS LTD 30.00 TEMPLE LIFTS LTD 4.50 TESCO IN STORE PHARMACY RYDE 45.00 TESCO IN STORE PHARMACY RYDE 15.60 TESCO IN STORE PHARMACY RYDE 15.00 TESCO IN STORE PHARMACY RYDE 15.00 TESCO IN STORE PHARMACY RYDE 59.50 TESCO IN STORE PHARMACY RYDE 59.50 TESCO IN STORE PHARMACY RYDE 21.00 TESCO IN STORE PHARMACY RYDE 59.50 TESCO IN STORE PHARMACY RYDE 59.50 TESCO IN STORE PHARMACY RYDE |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Childrens Services Community Wellbeing & Social Care | 5105638522 Z7.11.2013 5105638413 Z7.11.2013 5105638408 Z7.11.2013 5105638409 Z7.11.2013 5105638409 Z7.11.2013 5105638409 Z7.11.2013 5105638410 Z7.11.2013 5105638410 Z7.11.2013 5105638407 Z7.11.2013 5105637528 Z0.11.2013 5105637528 Z0.11.2013 5105637524 Z0.11.2013 5105638216 Z9.11.2013 5105638216 Z9.11.2013 5105638216 Z9.11.2013 5105638216 Z9.11.2013 5105638216 Z9.11.2013 5105638216 Z9.11.2013 5105638216 Z9.11.2013 5105638216 Z9.11.2013 | Group Managers Group Managers Duty and Assessment 2 Pouth Offending Team Youth Offending Team Contraception School Property Maintenance Suspense Childrens Centres Maintenance Contraception Contraception Contraception Contraception Contraception Drug Misuse - Adults | Agency staff Fixtures and Fittings Order Settlement Minor Works Payment to Private Contractors | 682 50 TEMPEST RESOURCING LIMITED 90.90 TEMPEST RESOURCING LIMITED 2.225.85 TEMPEST RESOURCING LIMITED 7.879.30 TEMPEST RESOURCING LIMITED 3.699.30 TEMPEST RESOURCING LIMITED 2.800.60 TEMPEST RESOURCING LIMITED 1.280.00 TEMPEST RESOURCING LIMITED 1.569.50 TEMPEST RESOURCING LIMITED 1.569.50 TEMPEST RESOURCING LIMITED 1.526.50 TEMPEST RESOURCING LIMITED 80.00 TEMPLE LIFTS LTD 320.00 TEMPLE LIFTS LTD 4.50 TESCO IN STORE PHARMACY RYDE 45.00 TESCO IN STORE PHARMACY RYDE 15.60 TESCO IN STORE PHARMACY RYDE 15.60 TESCO IN STORE PHARMACY RYDE 15.90 TESCO IN STORE PHARMACY RYDE |
| Revenue | Childrens Services Community Wellbeing & Social Care | \$106638522 Z7.11.2013 \$105638413 Z7.11.2013 \$105638403 Z7.11.2013 \$105638409 Z7.11.2013 \$105638409 Z7.11.2013 \$105638409 Z7.11.2013 \$105638410 Z7.11.2013 \$105638410 Z7.11.2013 \$105638752 Z0.11.2013 \$105638752 Z0.11.2013 \$105638752 Z0.11.2013 \$105638752 Z0.11.2013 \$105638752 Z0.11.2013 \$105638216 Z9.11.2013 \$105638216 Z9.11.2013 \$105638216 Z9.11.2013 \$105638216 Z9.11.2013 \$105638216 Z9.11.2013 \$105638216 Z9.11.2013 \$105638216 Z9.11.2013 \$105638216 Z9.11.2013 \$105638216 Z9.11.2013 | Group Managers Group Managers Duty and Assessment 2 Vouth Offending Team Youth Offending Team Youth Offending Team Integrated Community Equipment Service Dover Park Primary School Property Maintenance Suspense Childrens Centres Maintenance Contraception Contraception Contraception Contraception Drug Misuse - Adults Drug Misuse - Adults | Agency staff Fixtures and Fittings Order Settlement Minor Works Payment to Private Contractors | 682.50 TEMPEST RESOURCING LIMITED 90.90 TEMPEST RESOURCING LIMITED 2,225.85 TEMPEST RESOURCING LIMITED 7,879.30 TEMPEST RESOURCING LIMITED 3,699.30 TEMPEST RESOURCING LIMITED 2,800.60 TEMPEST RESOURCING LIMITED 1,290.00 TEMPEST RESOURCING LIMITED 1,569.50 TEMPEST RESOURCING LIMITED 1,569.50 TEMPEST RESOURCING LIMITED 1,526.50 TEMPEST RESOURCING LIMITED 80.00 TEMPLE LIFTS LTD 30.00 TEMPLE LIFTS LTD 4.50 TESCO IN STORE PHARMACY RYDE 45.00 TESCO IN STORE PHARMACY RYDE 15.60 TESCO IN STORE PHARMACY RYDE 15.00 TESCO IN STORE PHARMACY RYDE 15.00 TESCO IN STORE PHARMACY RYDE 59.50 TESCO IN STORE PHARMACY RYDE 59.50 TESCO IN STORE PHARMACY RYDE 21.00 TESCO IN STORE PHARMACY RYDE 59.50 TESCO IN STORE PHARMACY RYDE 59.50 TESCO IN STORE PHARMACY RYDE |
| Revenue | Childrens Services Community Wellbeing & Social Care Community Services Childrens Services | 5105638522 Z7.11.2013 5105638413 Z7.11.2013 5105638403 Z7.11.2013 5105638409 Z7.11.2013 5105638409 Z7.11.2013 5105638409 Z7.11.2013 5105638407 Z7.11.2013 5105638407 Z7.11.2013 5105638407 Z7.11.2013 5105637528 Z0.11.2013 5105637528 Z0.11.2013 5105637524 Z0.11.2013 5105638216 Z9.11.2013 5105638216 Z9.11.2013 5105638216 Z9.11.2013 5105638216 Z9.11.2013 5105638216 Z9.11.2013 5105638216 Z9.11.2013 5105638216 Z9.11.2013 5105638216 Z9.11.2013 5105638216 Z9.11.2013 5105638245 Z7.11.2013 5105638262 Z7.11.2013 5105638262 Z7.11.2013 51056382764 Z7.11.2013 | Group Managers Group Managers Duty and Assessment 2 Vouth Offending Team Youth Offending Team Youth Offending Team Integrated Community Equipment Service Dover Park Primary School Property Maintenance Suspense Childrens Centres Maintenance Contraception Contraception Contraception Contraception Drug Misuse - Adults Drug Misuse - Adults Vouth Offending Team Youth Offending Team Youth Offending Team Youth Offending Team | Agency staff Fixtures and Fittings Order Settlement Minor Works Payment to Private Contractors Payment operations Professional Services | 682.50 TEMPEST RESOURCING LIMITED 90.90 TEMPEST RESOURCING LIMITED 2,225.85 TEMPEST RESOURCING LIMITED 7,879.30 TEMPEST RESOURCING LIMITED 3,699.30 TEMPEST RESOURCING LIMITED 2,800.60 TEMPEST RESOURCING LIMITED 1,290.00 TEMPEST RESOURCING LIMITED 1,506.50 TEMPEST RESOURCING LIMITED 1,506.50 TEMPEST RESOURCING LIMITED 1,506.50 TEMPEST RESOURCING LIMITED 30.00 TEMPELE LIFTS LTD 30.00 TEMPLE LIFTS LTD 450.00 TEMPLE LIFTS LTD 450 TESCO IN STORE PHARMACY RYDE 45.00 TESCO IN STORE PHARMACY RYDE 15.60 TESCO IN STORE PHARMACY RYDE 15.60 TESCO IN STORE PHARMACY RYDE 59.50 TESCO IN STORE PHARMACY RYDE 21.00 TESCO IN STORE PHARMACY RYDE 760.00 THE APPROPRIATE ADULT SERVICES LTD |
| Revenue | Childrens Services Community Wellbeing & Social Care Childrens Services Childrens Services Community Wellbeing & Social Care | 5105638522 27.11.2013 5105638413 27.11.2013 5105638413 27.11.2013 5105638409 27.11.2013 5105638409 27.11.2013 5105638409 27.11.2013 5105638410 27.11.2013 5105638410 27.11.2013 51056387523 20.11.2013 51056387523 20.11.2013 51056387523 20.11.2013 51056387524 20.11.2013 5105638216 29.11.2013 5105638216 29.11.2013 5105638216 29.11.2013 5105638216 29.11.2013 5105638216 29.11.2013 5105638216 29.11.2013 5105638216 29.11.2013 5105638216 29.11.2013 5105638216 29.11.2013 5105638216 29.11.2013 5105638216 29.11.2013 5105638216 29.11.2013 5105638216 29.11.2013 5105638216 29.11.2013 | Group Managers Group Managers Duty and Assessment 2 Youth Offending Team Youth Offending Team Youth Offending Team Integrated Community Equipment Service Dover Park Primary School Property Maintenance Suspense Childrens Centres Maintenance Contraception Contraception Contraception Contraception Drug Misuse - Adults Drug Misuse - Adults Youth Offending Team Youth Offending Team Youth Offending Team Youth Offending Team Jinosaur Isle Museum (Sandown Geology) | Agency staff Fibtures and Fittings Order Settlement Minor Works Payment to Private Contractors Professional Services Professional Services Stock Purchases | 682.50 TEMPEST RESOURCING LIMITED 90.90 TEMPEST RESOURCING LIMITED 2,225.85 TEMPEST RESOURCING LIMITED 7,879.30 TEMPEST RESOURCING LIMITED 3,689.30 TEMPEST RESOURCING LIMITED 2,800.60 TEMPEST RESOURCING LIMITED 1,290.00 TEMPEST RESOURCING LIMITED 1,526.50 TEMPEST RESOURCING LIMITED 1,526.50 TEMPEST RESOURCING LIMITED 1,526.50 TEMPEST RESOURCING LIMITED 80.00 TEMPELE LIFTS LTD 80.00 TEMPLE LIFTS LTD 80.00 TEMPLE LIFTS LTD 4.50 TESCO IN STORE PHARMACY RYDE 45.00 TESCO IN STORE PHARMACY RYDE 15.60 TESCO IN STORE PHARMACY RYDE 15.60 TESCO IN STORE PHARMACY RYDE 59.50 TESCO IN STORE PHARMACY RYDE 21.00 TESCO IN STORE PHARMACY RYDE 21.00 TESCO IN STORE PHARMACY RYDE 21.00 TESCO IN STORE PHARMACY RYDE 760.00 THE APPROPRIATE ADULT SERVICES LTD 170.00 THE APPROPRIATE ADULT SERVICES LTD 1-12.97 THE BOOK SERVICE LTD |
| Revenue | Childrens Services Community Wellbeing & Social Care | 5105638522 Z7.11.2013 5105638413 Z7.11.2013 5105638403 Z7.11.2013 5105638409 Z7.11.2013 5105638409 Z7.11.2013 5105638409 Z7.11.2013 5105638410 Z7.11.2013 5105638410 Z7.11.2013 5105638410 Z7.11.2013 5105637524 Z0.11.2013 5105637524 Z0.11.2013 5105637524 Z0.11.2013 5105638216 Z9.11.2013 | Group Managers Group Managers Duty and Assessment 2 Vouth Offending Team Youth Offending Team Vouth Offending Team Integrated Community Equipment Service Dover Park Primary School Property Maintenance Suspense Childrens Centres Maintenance Contraception Contraception Contraception Contraception Contraception Drug Misuse - Adults Drug Misuse - Adults Pouth Offending Team Youth Offending Team Dinosaur Isle Museum (Sandown Geology) REDACTED PERSONAL DATA | Agency staff Fixtures and Fittings Order Settlement Minor Works Payment to Private Contractors Professional Services Professional Services Stock Purchases Order Settlement | 682.50 TEMPEST RESOURCING LIMITED 90.90 TEMPEST RESOURCING LIMITED 2,225.85 TEMPEST RESOURCING LIMITED 7,879.30 TEMPEST RESOURCING LIMITED 7,879.30 TEMPEST RESOURCING LIMITED 2,800.60 TEMPEST RESOURCING LIMITED 1,280.00 TEMPEST RESOURCING LIMITED 1,569.50 TEMPEST RESOURCING LIMITED 1,569.50 TEMPEST RESOURCING LIMITED 1,526.50 TEMPEST RESOURCING LIMITED 20,000 TEMPELE LIFTS LTD 20,000 TEMPLE LIFTS LTD 4,50 TESCO IN STORE PHARMACY RYDE 45.00 TESCO IN STORE PHARMACY RYDE 15.60 TESCO IN STORE PHARMACY RYDE 15.60 TESCO IN STORE PHARMACY RYDE 59.50 TESCO IN STORE PHARMACY RYDE 59.50 TESCO IN STORE PHARMACY RYDE 21.00 TESCO IN STORE PHARMACY RYDE 170.00 THE APPROPRIATE ADULT SERVICES LTD 170.00 THE APPROPRIATE ADULT SERVICES LTD 1,988.08 THE BRIARS RESIDENTIAL HOME |
| Revenue | Childrens Services Community Wellbeing & Social Care Childrens Services Childrens Services Community Wellbeing & Social Care | \$106638522 Z7.11.2013 \$105638413 Z7.11.2013 \$105638403 Z7.11.2013 \$105638409 Z7.11.2013 \$105638409 Z7.11.2013 \$105638409 Z7.11.2013 \$105638410 Z7.11.2013 \$105638410 Z7.11.2013 \$105638752 Z0.11.2013 \$105638752 Z0.11.2013 \$105638752 Z0.11.2013 \$105638752 Z0.11.2013 \$105638752 Z0.11.2013 \$105638216 Z9.11.2013 | Group Managers Group Managers Duty and Assessment 2 Youth Offending Team Youth Offending Team Youth Offending Team Integrated Community Equipment Service Dover Park Primary School Property Maintenance Suspense Childrens Centres Maintenance Contraception Contraception Contraception Contraception Drug Misuse - Adults Drug Misuse - Adults Youth Offending Team Youth Offending Team Youth Offending Team Youth Offending Team Jinosaur Isle Museum (Sandown Geology) | Agency staff Fibtures and Fittings Order Settlement Minor Works Payment to Private Contractors Professional Services Professional Services Stock Purchases | 682.50 TEMPEST RESOURCING LIMITED 90.90 TEMPEST RESOURCING LIMITED 2,225.85 TEMPEST RESOURCING LIMITED 7,879.30 TEMPEST RESOURCING LIMITED 3,689.30 TEMPEST RESOURCING LIMITED 2,800.60 TEMPEST RESOURCING LIMITED 1,290.00 TEMPEST RESOURCING LIMITED 1,526.50 TEMPEST RESOURCING LIMITED 1,526.50 TEMPEST RESOURCING LIMITED 1,526.50 TEMPEST RESOURCING LIMITED 80.00 TEMPELE LIFTS LTD 80.00 TEMPLE LIFTS LTD 80.00 TEMPLE LIFTS LTD 4.50 TESCO IN STORE PHARMACY RYDE 45.00 TESCO IN STORE PHARMACY RYDE 15.60 TESCO IN STORE PHARMACY RYDE 15.60 TESCO IN STORE PHARMACY RYDE 59.50 TESCO IN STORE PHARMACY RYDE 21.00 TESCO IN STORE PHARMACY RYDE 21.00 TESCO IN STORE PHARMACY RYDE 21.00 TESCO IN STORE PHARMACY RYDE 760.00 THE APPROPRIATE ADULT SERVICES LTD 170.00 THE APPROPRIATE ADULT SERVICES LTD 1-12.97 THE BOOK SERVICE LTD |

| Revenue | Community Wellbeing & Social Care | 5105634265 06.11.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,998.08 THE BRIARS RESIDENTIAL HOME |
|---------|-----------------------------------|-----------------------|---------------------------------------|--|---|
| Revenue | Community Wellbeing & Social Care | 5105634265 06.11.2013 | | Order Settlement | 1,998.08 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105634265 06.11.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,699.88 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105634265 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105634265 06.11.2013 | | Charges from Independent Providers | 1,699.88 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105634265 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105634265 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 THE BRIARS RESIDENTIAL HOME |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634265 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105634265 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105634265 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1.998.08 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105639115 29.11.2013 | | Charges from Independent Providers | 784.96 THE BRIARS RESIDENTIAL HOME |
| Revenue | | | | | 7,992.32 THE BRIARS RESIDENTIAL HOME |
| | Community Wellbeing & Social Care | 5105639115 29.11.2013 | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105634265 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105634265 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105634265 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105635086 06.11.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,998.08 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105637268 20.11.2013 | REDACTED PERSONAL DATA | Order Settlement | 3,722.04 THE BRIARS RESIDENTIAL HOME |
| | | 5105634134 06.11.2013 | Economic Development | Payment to Private Contractors | 320.70 THE CARE LEARNING CENTRE (IOW) LTD |
| Capital | Economy & Environment | | | | |
| Capital | Economy & Environment | 5105634210 06.11.2013 | Economic Development | Payment to Private Contractors | 397.50 THE CARE LEARNING CENTRE (IOW) LTD |
| Revenue | Resources | 5105638186 22.11.2013 | Staff Benefits | Payment to Private Contractors | 240.00 THE CHILDREN'S HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105637262 27.11.2013 | Strengthening Families | Payments to Voluntary and Other Associations | 150,00 THE CHILDRENS SOCIETY |
| Revenue | Community Wellbeing & Social Care | 5105635227 06.11.2013 | Strengthening Families | Payments to Voluntary and Other Associations | 150.00 THE CHILDRENS SOCIETY |
| Revenue | Community Wellbeing & Social Care | 5105637507 20.11.2013 | | General Materials | 9.25 THE CONSORTIUM |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634115 06.11.2013 | Plean Dene | Operational Equipment | 148.53 THE CONSORTIUM |
| Revenue | Community Wellbeing & Social Care | 5105638298 27.11.2013 | Plean Dene | Operational Equipment | 70.17 THE CONSORTIUM |
| Revenue | Childrens Services | 5105637463 20.11.2013 | Beaulieu House | Sundry Office Expenses | 23.98 THE CONSORTIUM |
| Revenue | Childrens Services | 5105637463 20.11.2013 | Beaulieu House | Sundry Office Expenses | 16.49 THE CONSORTIUM |
| Revenue | Childrens Services | 5105637463 20.11.2013 | Beaulieu House | Sundry Office Expenses | 17.75 THE CONSORTIUM |
| | | | | | |
| Revenue | Childrens Services | 5105637463 20.11.2013 | Beaulieu House | Sundry Office Expenses | 21.30 THE CONSORTIUM |
| Revenue | Childrens Services | 5105637463 20.11.2013 | Beaulieu House | Sundry Office Expenses | 53.25 THE CONSORTIUM |
| Revenue | Childrens Services | 5105637463 20.11.2013 | Beaulieu House | Sundry Office Expenses | 29.80 THE CONSORTIUM |
| Revenue | Childrens Services | 5105639107 29.11.2013 | Beaulieu House | Sundry Office Expenses | 59.99 THE CONSORTIUM |
| Revenue | Community Wellbeing & Social Care | 5105637090 15.11.2013 | | General Materials | 269.97 THE CONSORTIUM |
| | | | | | |
| Revenue | Childrens Services | 5105638467 27.11.2013 | Thompson House Tuition Centre (PRU) | Stationery | 8.25 THE CONSORTIUM |
| Revenue | Childrens Services | 5105638467 27.11.2013 | Thompson House Tuition Centre (PRU) | Stationery | 7.75 THE CONSORTIUM |
| Revenue | Childrens Services | 5105638467 27.11.2013 | Thompson House Tuition Centre (PRU) | Stationery | 2.70 THE CONSORTIUM |
| Revenue | Childrens Services | 5105638467 27.11.2013 | Thompson House Tuition Centre (PRU) | Stationery | 0.99 THE CONSORTIUM |
| Revenue | Childrens Services | 5105638467 27.11.2013 | | Stationery | 21.70 THE CONSORTIUM |
| Revenue | Childrens Services | 5105638467 27.11.2013 | Thompson House Tuition Centre (PRU) | Stationery | 6.59 THE CONSORTIUM |
| | | | | | |
| Revenue | Childrens Services | 5105638467 27.11.2013 | Thompson House Tuition Centre (PRU) | Stationery | 3.19 THE CONSORTIUM |
| Revenue | Community Wellbeing & Social Care | 5105633772 01.11.2013 | Public Libraries Central | Stationery | 3.99 THE CONSORTIUM |
| Revenue | Community Wellbeing & Social Care | 5105633772 01.11.2013 | Public Libraries Central | Stationery | 4.95 THE CONSORTIUM |
| Revenue | Resources | 5105635001 06.11.2013 | | Minor Works | -72.90 THE CONSORTIUM |
| Revenue | Childrens Services | 5105638634 29.11.2013 | | Payment to Private Contractors | 13.79 THE CONSORTIUM |
| Revenue | | | | | 17.29 THE CONSORTIUM |
| | Childrens Services | 5105638634 29.11.2013 | | Payment to Private Contractors | |
| Revenue | Childrens Services | 5105638634 29.11.2013 | Targeted Youth Support | Payment to Private Contractors | 15.99 THE CONSORTIUM |
| Revenue | Childrens Services | 5105638634 29.11.2013 | Targeted Youth Support | Payment to Private Contractors | 3.99 THE CONSORTIUM |
| Revenue | Childrens Services | 5105638634 29.11.2013 | Targeted Youth Support | Payment to Private Contractors | 4.69 THE CONSORTIUM |
| Revenue | Childrens Services | 5105638634 29.11.2013 | Targeted Youth Support | Payment to Private Contractors | 5.09 THE CONSORTIUM |
| Revenue | Childrens Services | 5105638634 29.11.2013 | Targeted Youth Support | Payment to Private Contractors | 13.49 THE CONSORTIUM |
| | | | | | |
| Revenue | Childrens Services | 5105638634 29.11.2013 | Targeted Youth Support | Payment to Private Contractors | 2.39 THE CONSORTIUM |
| Revenue | Childrens Services | 5105638634 29.11.2013 | Targeted Youth Support | Payment to Private Contractors | 3.69 THE CONSORTIUM |
| Revenue | Childrens Services | 5105638466 27.11.2013 | Central & West Provision | General Materials | 16.98 THE CONSORTIUM |
| Revenue | Childrens Services | 5105638466 27.11.2013 | Central & West Provision | General Materials | 4.95 THE CONSORTIUM |
| Revenue | Community Wellbeing & Social Care | 5105637506 20.11.2013 | | Hire of facilities | 37.14 THE CONSORTIUM |
| Revenue | Community Wellbeing & Social Care | 5105634264 06.11.2013 | Dementia Residential care | Charges from Independent Providers | 1.699.88 THE CROFT (RCH) LTD |
| | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634264 06.11.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105634264 06.11.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105634264 06.11.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,998.08 THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105634264 06.11.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,998.08 THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105634264 06.11.2013 | Physical Disability Residential Care | Charges from Independent Providers | 1.998.08 THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105634264 06.11.2013 | Physical Disability Residential Care | Charges from Independent Providers | 1,622.60 THE CROFT (RCH) LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634264 06.11.2013 | Physical Disability Residential Care | Charges from Independent Providers | 2,744.00 THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105634264 06.11.2013 | | Charges from Independent Providers | 109.76 THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105634264 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105634264 06.11.2013 | | Charges from Independent Providers | 1,998.08 THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105634264 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1.998.08 THE CROFT (RCH) LTD |
| Revenue | | 5105634264 06.11.2013 | Elderly Mentally III Residential Care | | 1,699.88 THE CROFT (RCH) LTD |
| | Community Wellbeing & Social Care | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105638665 29.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 999.04 THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105634264 06.11.2013 | | Charges from Independent Providers | 1,998.08 THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105634264 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105634264 06.11.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,004.24 THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105637122 27.11.2013 | Core Programmes | Training | 3,000.00 THE CROSSLEY COMPANY (IOW) LTD |
| | | | | | |
| Revenue | Childrens Services | 5105638981 29.11.2013 | School Music Service | Professional Services | 200.00 THE CROTCHET FACTORY |
| Revenue | Community Wellbeing & Social Care | 5105637511 20.11.2013 | | Payment to Private Contractors | 2,688.00 THE DOCTORS LABORATORY |
| Revenue | Community Wellbeing & Social Care | 5105634543 06.11.2013 | Learning Disability Residential Care | Charges from Independent Providers | 6,320.16 THE DRIVE CARE HOMES LTD |
| Revenue | Community Wellbeing & Social Care | 5105635724 08.11.2013 | NHS Health Check Programme | Payment to Private Contractors | 822.00 THE ESPLANADE SURGERY |
| Revenue | Community Wellbeing & Social Care | 5105635724 08.11.2013 | Stop Smoking Services & Interventions | Payment to Private Contractors | 400.00 THE ESPLANADE SURGERY |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105635724 08.11.2013 | | Payment to Private Contractors | 3,250.00 THE ESPLANADE SURGERY |
| Revenue | Community Wellbeing & Social Care | 5105635724 08.11.2013 | | Payment to Private Contractors | 1,760.00 THE ESPLANADE SURGERY |
| Revenue | Community Wellbeing & Social Care | 5105635724 08.11.2013 | STI Tests & Treatment | Payment to Private Contractors | 50.00 THE ESPLANADE SURGERY |
| | | | | | |

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| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | 1,699.88 THE EXCELSIOR |
| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | 1,998.08 THE EXCELSIOR |
| Revenue | Community Wellbeing & Social Care | | Dementia Residential care | Charges from Independent Providers | 1,699.88 THE EXCELSIOR |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 THE EXCELSIOR |
| Revenue | Community Wellbeing & Social Care | 5105634291 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 THE EXCELSIOR |
| Revenue | Community Wellbeing & Social Care | 5105634291 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 THE EXCELSIOR |
| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | 1,998.08 THE EXCELSIOR |
| Revenue | Economy & Environment | | Leisure Management & Admin | Advertising & Publicity | 178.50 THE FAMILY DIRECTORY |
| | | | | | |
| Revenue | Childrens Services | 5105638446 27.11.2013 | | Advertising & Publicity | 314.50 THE FAMILY DIRECTORY |
| Revenue | Childrens Services | 5105638428 27.11.2013 | | Advertising & Publicity | 314.50 THE FAMILY DIRECTORY |
| Revenue | Economy & Environment | 5105637066 27.11.2013 | Rights of Way Operations | General Materials | 188.00 THE FORGE (IW) LTD |
| Revenue | Economy & Environment | 5105634152 06.11.2013 | | Payment to Private Contractors | 480.00 THE FORGE (IW) LTD |
| Revenue | Economy & Environment | 5105636624 13.11.2013 | Ryde Harbour | Payment to Private Contractors | 65.00 THE FORGE (IW) LTD |
| Revenue | | 5105637113 20.11.2013 | | Payment to Private Contractors | 580.00 THE FORGE (IW) LTD |
| | Economy & Environment | | | | |
| Revenue | Economy & Environment | 5105634193 06.11.2013 | | Payment to Private Contractors | -580.00 THE FORGE (IW) LTD |
| Revenue | Resources | 5105638059 22.11.2013 | | Payment to Private Contractors | 243.00 THE ISLAND DAY NURSERY LTD |
| Revenue | Resources | 5105638060 22.11.2013 | Staff Benefits | Payment to Private Contractors | 243.00 THE ISLAND DAY NURSERY LTD |
| Revenue | Resources | 5105638061 22.11.2013 | Staff Benefits | Payment to Private Contractors | 243.00 THE ISLAND DAY NURSERY LTD |
| Revenue | Resources | 5105638055 22.11.2013 | | Payment to Private Contractors | 190.00 THE ISLAND DAY NURSERY LTD |
| Revenue | Resources | 5105638058 22.11.2013 | | Payment to Private Contractors | 243.00 THE ISLAND DAY NURSERY LTD |
| | | | | | |
| Revenue | Resources | 5105638054 22.11.2013 | | Payment to Private Contractors | 243.00 THE ISLAND DAY NURSERY LTD |
| Revenue | Resources | 5105638056 22.11.2013 | | Payment to Private Contractors | 243.00 THE ISLAND DAY NURSERY LTD |
| Revenue | Resources | 5105638057 22.11.2013 | Staff Benefits | Payment to Private Contractors | 243.00 THE ISLAND DAY NURSERY LTD |
| Revenue | Economy & Environment | | Parks and Gardens Misc Equip & Works | General Materials | 149.00 THE ISLAND HIRE CENTRE |
| Revenue | Community Wellbeing & Social Care | 5105637972 22.11.2013 | | Payment to Private Contractors | 1,440.00 THE LANTERN RETREAT |
| Revenue | | | DEDACTED DEDCOMAL DATA | Order Settlement | |
| | Community Wellbeing & Social Care | 5105634262 06.11.2013 | REDACTED PERSONAL DATA | | 1,699.88 THE LIMES TRUST |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 THE LIMES TRUST |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 THE LIMES TRUST |
| Revenue | Community Wellbeing & Social Care | 5105634262 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 THE LIMES TRUST |
| Revenue | Community Wellbeing & Social Care | 5105634262 06 11 2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 THE LIMES TRUST |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1.355.84 THE LIMES TRUST |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 THE LIMES TRUST |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 THE LIMES TRUST |
| Revenue | Community Wellbeing & Social Care | 5105634262 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 THE LIMES TRUST |
| Revenue | Community Wellbeing & Social Care | 5105634262 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 THE LIMES TRUST |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 THE LIMES TRUST |
| | Childrens Services | | S17 Referral & Assessment | Professional Services | 3,929.95 THE LUCY FAITHFULL FOUNDATION |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | 1,998.08 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | 5105634257 06.11.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,998.08 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | 5105636382 13.11.2013 | Elderly Frail Daycare | Charges from Independent Providers | 50.80 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | 1.699.88 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 5,994.24 THE MOORINGS |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 570.88 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Regular Respite Care | 1,699.88 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | | Physical Disability Residential Care | Charges from Independent Providers | 57.95 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | 5105637267 20.11.2013 | Physical Disability Residential Care | Charges from Independent Providers | 1,622.60 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | 5105638664 29 11 2013 | Physical Disability Residential Care | Charges from Independent Providers | 985.15 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 THE MOORINGS |
| | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | 5105634257 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | 5105634257 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1.498.56 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | 5105637146 20.11.2013 | | Charges from Independent Providers | 142.72 THE MOORINGS |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | 5105634257 06.11.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 985.15 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,998.08 THE MOORINGS |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 173.85 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | 5105634257 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | 5105634061 01.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1.622.60 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | | Learning Disability Residential Care | Charges from Independent Providers | 1.757.00 THE ORCHARD |
| Revenue | | | | | 439.32 THE ORCHARD HOUSE CARE HOME |
| | Community Wellbeing & Social Care | | Funded Nursing Care Mainland | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,290.56 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Nursing Island | Charges from Independent Providers | 10,689.28 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,672.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634227 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 219.66 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105637150 20 11 2013 | Funded Nursing Care Island | Charges from Independent Providers | 219.66 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105637150 20.11.2013 | | Charges from Independent Providers Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634227 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 282.42 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | | | Funded Nursing Care Island | | 439.32 THE ORCHARD HOUSE CARE HOME |
| | Community Wellbeing & Social Care | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 251.04 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105639233 29.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 188.28 THE ORCHARD HOUSE CARE HOME |
| | | | | | |
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| Revenue | Community Wellbeing & Social Care | 5105638393 27.11.2013 Funded Nursing Care Island | Charges from Independent Providers | 2,635.92 THE ORCHARD HOUSE CARE HOME |
|---|--|---|--|--|
| Revenue | Community Wellbeing & Social Care | 5105638393 27.11.2013 Funded Nursing Care Island | Charges from Independent Providers | 47.07 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634315 06.11.2013 Funded Nursing Care Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634315 06.11.2013 Funded Nursing Care Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634315 06.11.2013 Funded Nursing Care Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634315 06.11.2013 Funded Nursing Care Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| | Community Wellbeing & Social Care | | | |
| Revenue | Community Wellbeing & Social Care | 5105634315 06.11.2013 Funded Nursing Care Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634315 06.11.2013 Funded Nursing Care Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634315 06.11.2013 Funded Nursing Care Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634315 06.11.2013 Funded Nursing Care Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634315 06.11.2013 Funded Nursing Care Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | | 5105634315 06.11.2013 Funded Nursing Care Island | Charges from Independent Providers Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| | Community Wellbeing & Social Care | | | |
| Revenue | Community Wellbeing & Social Care | 5105634315 06.11.2013 Funded Nursing Care Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634315 06.11.2013 Funded Nursing Care Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634227 06.11.2013 Funded Nursing Care Island | Charges from Independent Providers | 203.97 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634315 06.11.2013 Funded Nursing Care Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634315 06.11.2013 Funded Nursing Care Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | | | | 439.32 THE ORCHARD HOUSE CARE HOME |
| | Community Wellbeing & Social Care | 5105634315 06.11.2013 Funded Nursing Care Island | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105634315 06.11.2013 Funded Nursing Care Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634315 06.11.2013 Funded Nursing Care Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634315 06.11.2013 Funded Nursing Care Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105638393 27.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 3,399.76 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105638393 27.11.2013 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,092.78 THE ORCHARD HOUSE CARE HOME |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634315 06.11.2013 Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634315 06.11.2013 REDACTED PERSONAL DATA | Order Settlement | 2,672.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634315 06.11.2013 REDACTED PERSONAL DATA | Order Settlement | 556.08 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634315 06.11.2013 REDACTED PERSONAL DATA | Order Settlement | 2,672.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634315 06.11.2013 REDACTED PERSONAL DATA | Order Settlement | 2.672.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105638666 29.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 16.033.92 THE ORCHARD HOUSE CARE HOME |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634315 06.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634315 06.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634315 06.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105635088 06.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 954.40 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105635088 06.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105637272 27.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 THE ORCHARD HOUSE CARE HOME |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634063 01.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 1,240.72 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634315 06.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634315 06.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634315 06.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Childrens Services | 5105637517 20.11.2013 Learning & Achievement Commissioned Activity | Hire of facilities | 312.50 THE QUAY ARTS TRADING COMPANY LTD |
| Revenue | | 5105634113 06.11.2013 Physical Disability Community Equipment | | |
| | Community Wellbeing & Social Care | | Operational Equipment | 12.00 THE R.A.D.A.R KEY CO |
| Revenue | Community Wellbeing & Social Care | 5105634113 06.11.2013 Physical Disability Community Equipment | | 190.00 THE R.A.D.A.R KEY CO |
| | | | Operational Equipment | |
| Revenue | Community Wellbeing & Social Care | 5105637973 22.11.2013 Supporting People Homelessness | Payment to Private Contractors | 3,394.47 THE SCOTT COMMUNITY LTD [SP] |
| Revenue Revenue | | | | |
| Revenue | Community Wellbeing & Social Care Economy & Environment | 5105637973 22.11.2013 Supporting People Homelessness 5105636282 13.11.2013 Leisure Management & Admin | Payment to Private Contractors Printing Costs | 3,394.47 THE SCOTT COMMUNITY LTD [SP] 38.00 THE SIGN COMPANY |
| Revenue Revenue | Community Wellbeing & Social Care Economy & Environment Resources | 5105637973 22.11.2013 Supporting People Homelessness 5105636282 13.11.2013 Leisure Management & Admin 5105637575 22.11.2013 Administrative Buildings | Payment to Private Contractors Printing Costs Minor Works | 3,394.47 THE SCOTT COMMUNITY LTD [SP] 38.00 THE SIGN COMPANY 95.00 THE SIGN COMPANY |
| Revenue Revenue Revenue | Community Wellbeing & Social Care Economy & Environment Resources Resources | 5105637973 22.11.2013 Supporting People Homelessness 5105636282 13.11.2013 Leisure Management & Admin 5105637575 22.11.2013 Administrative Buildings 5105636896 15.11.2013 Local Welfare Assistance Scheme | Payment to Private Contractors Printing Costs Minor Works Local Welfare Provision payments | 3,394.47 THE SCOTT COMMUNITY LTD [SP] 38.00 THE SIGN COMPANY 95.00 THE SIGN COMPANY 1,122.00 THE STOREROOM |
| Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Economy & Environment Resources Resources Resources | 5105637973 22.11.2013 Supporting People Homelessness 5105636282 13.11.2013 Leisure Management & Admin 5105636797 22.11.2013 Administrative Buildings 5105636986 15.11.2013 Local Welfare Assistance Scheme 5105639194 29.11.2013 Local Welfare Assistance Scheme | Payment to Private Contractors Printing Costs Minor Works Local Welfare Provision payments Local Welfare Provision payments | 3.394.47 THE SCOTT COMMUNITY LTD [SP] 38.00 THE SIGN COMPANY 95.00 THE SIGN COMPANY 1,122.00 THE STOREROOM 125.00 THE STOREROOM |
| Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Economy & Environment Resources Resources Resources Resources | 5105637973 22.11.2013 Supporting People Homelessness 5105636282 13.11.2013 Leisure Management & Admin 5105637675 22.11.2013 Administrative Buildings 51056396896 15.11.2013 Local Welfare Assistance Scheme 5105639194 29.11.2013 Elections | Payment to Private Contractors Printing Costs Minor Works Local Welfare Provision payments Local Welfare Provision payments Publications | 3,394.47 THE SCOTT COMMUNITY LTD [SP] 38.00 THE SIGN COMPANY 95.00 THE SIGN COMPANY 1,122.00 THE STOREROOM 125.00 THE STOREROOM 72.50 THOMSON REUTERS |
| Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Economy & Environment Resources Resources Resources | 5105637973 22.11.2013 Supporting People Homelessness 5105636282 13.11.2013 Leisure Management & Admin 5105636797 22.11.2013 Administrative Buildings 5105636986 15.11.2013 Local Welfare Assistance Scheme 5105639194 29.11.2013 Local Welfare Assistance Scheme | Payment to Private Contractors Printing Costs Minor Works Local Welfare Provision payments Local Welfare Provision payments | 3.394.47 THE SCOTT COMMUNITY LTD [SP] 38.00 THE SIGN COMPANY 95.00 THE SIGN COMPANY 1,122.00 THE STOREROOM 125.00 THE STOREROOM |
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| Revenue | Community Wellbeing & Social Care Economy & Environment Resources Community Wellbeing & Social Care Economy & Environment Economy & Environment Community Wellbeing & Social Care Community Wellbeing & | 5105637973 22.11.2013 Leisure Management & Admin 5105636282 13.11.2013 Leisure Management & Admin 51056369567 22.11.2013 Leisure Management & Admin 5105636397 22.11.2013 Local Welfare Assistance Scheme 510563757 29.11.2013 Elections 510563757 29.11.2013 Elections 5105637464 20.11.2013 Plean Dene 5105637458 20.11.2013 Staff Benefits 5105638123 22.11.2013 Staff Benefits 5105638120 22.11.2013 Staff Benefits 5105638120 22.11.2013 Staff Benefits 5105638121 22.11.2013 Staff Benefits 510563827 06.11.2013 Trading Standards 5105638642 08.11.2013 Heights Cafe Stock 5105639738 20.11.2013 Adelaide Resource Centre 5105634075 0.11.2013 Adelaide Resource Centre 5105634076 0.11.2013 Physical Disability Homecare 510563469 13.11.2013 Physical Disability Homecare 51056364 | Payment to Private Contractors Printing Costs Minor Works Local Welfare Provision payments Local Welfare Provision payments Publications Publications Cleaning Contracts Professional Services Payment to Private Contractors Training Training Order Settlement Charges from Independent Providers Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers Regular Respite Care Regular Respite Respit | 3.394.47 THE SCOTT COMMUNITY LTD [SP] 38.00 THE SIGN COMPANY 95.00 THE SIGN COMPANY 1,122.00 THE STOREROOM 125.00 THE STOREROOM 72.50 THOMSON REUTERS 72.50 THOMSON REUTERS 72.50 THOMSON REUTERS 1,380.00 TOP MOPS LIMITED 254.80 TOP MOPS LIMITED 254.80 TOP SOE DAY NURSERIES PLAYSTATION IOW 116.55 TOPS DAY NURSERIES PLAYSTATION IOW 150.00 TOPS DAY NURSERIES PLAYSTATION IOW 5,000 TOPS DAY NURSERIES PLAYSTATION IOW 5,000 TOPS DAY NURSERIES PLAYSTATION IOW 5,920.04 TRACSCARE 2007 LIMITED 120.00 TRADING STANDARDS INSTITUTE 80.00 TRADING STANDARDS INSTITUTE 80.00 TRADING STANDARDS INSTITUTE 150.41 TROPICANA HEALTH AND FITNESS 8,158.36 TRUECARE GROUP LTD 374.84 TUNSTALL HEALTHCARE (UK) LTD 2.28 TUNSTALL HEALTHCARE (UK) LTD 598.95 TWO COUNTIES COMMUNITY CARE 0.00 TWO COUNTIES COMMUNITY CARE 159.72 TWO COUNTIES COMMUNITY CARE 159.81 TWO COUNTIES COMMUNITY CARE 1516.16 TWO COUNTIES COMMUNITY CARE 1517.17 CARE 1518.17 COUNTIES COMMUNITY CARE 1519.23 TWO COUNTIES COMMUNITY CARE 152.39 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care Economy & Environment Resources Community Wellbeing & Social Care Economy & Environment Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Car | 5105637973 22.11.2013 Supporting People Homelessness 5105636282 13.11.2013 Leisure Management & Admin 510563639757 22.11.2013 Leisure Management & Admin 510563757 22.11.2013 Local Welfare Assistance Scheme 510563757 29.11.2013 Elections 5105637464 20.11.2013 Elections 5105637458 20.11.2013 Elections 5105638122 22.11.2013 Staff Benefits 5105638123 22.11.2013 Staff Benefits 5105638121 22.11.2013 Staff Benefits 5105638121 22.11.2013 Staff Benefits 5105638121 22.11.2013 Staff Benefits 5105638217 06.11.2013 Mental Health Residential Care 5105638427 06.11.2013 Heights Cafe Stock 5105634326 06.11.2013 Heights Cafe Stock 5105637368 20.11.2013 Adelaide Resource Centre 5105634075 01.11.2013 Physical Disability Homecare 5105636409 13.11.2013 Physical Disability Homecare | Payment to Private Contractors Printing Costs Minor Works Local Welfare Provision payments Local Welfare Provision payments Publications Publications Publications Cleaning Contracts Professional Services Payment to Private Contractors Training Training Order Settlement Charges from Independent Providers Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers Regular Respite Care Regular Respite Respite Respite Care Regular Respite Re | 3.394.47 THE SCOTT COMMUNITY LTD [SP] 38.00 THE SIGN COMPANY 95.00 THE SIGN COMPANY 1,122.00 THE STOREROOM 125.00 THE STOREROOM 72.50 THOMSON REUTERS 72.50 THOMSON REUTERS 72.50 THOMSON REUTERS 1,380.00 TOP MOPS LIMITED 243.00 TOP MOPS LIMITED 243.00 TOPS DAY NURSERIES PLAYSTATION IOW 116.55 TOPS DAY NURSERIES PLAYSTATION IOW 160.00 TOPS DAY NURSERIES PLAYSTATION IOW 5.00 TOPS DAY NURSERIES PLAYSTATION IOW 5.01 TRADING STANDARDS INSTITUTE 80.00 TRADING STANDARDS INSTITUTE 80.00 TRADING STANDARDS INSTITUTE 150.41 TROPICANA HEALTH AND FITNESS 8.168.36 TRUECARE GROUP LTD 374.84 TUNSTALL HEALTHCARE (UK) LTD 2.255 TUNSTALL HEALTHCARE (UK) LTD 2.255 TUNSTALL HEALTHCARE (UK) LTD 589.55 TWO COUNTIES COMMUNITY CARE 0.00 TWO COUNTIES COMMUNITY CARE 159.72 TWO COUNTIES COMMUNITY CARE 159.72 TWO COUNTIES COMMUNITY CARE 159.80 TWO COUNTIES COMMUNITY CARE 344.85 TWO COUNTIES COMMUNITY CARE 1216.05 TWO COUNTIES COMMUNITY CARE 122.28 TWO COUNTIES COMMUNITY CARE 126.56 TWO COUNTIES COMMUNITY CARE 126.56 TWO COUNTIES COMMUNITY CARE 126.56 TWO COUNTIES COMMUNITY CARE 126.57 TWO COUNTIES COMMUNITY CARE 127.59 TWO COUNTIES COMMUNITY CARE 128.59 TWO COUNTIES COMMUNITY CARE 148.59 TWO COUNTIES COMMUNITY CARE 159.37 TWO COUNTIES COMMUNITY CARE 159.39 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care Economy & Environment Resources Community Wellbeing & Social Care Economy & Environment Economy & Environment Community Wellbeing & Social Care Community Wellbeing & | 5105637973 22.11.2013 Leisure Management & Admin 51056362892 13.11.2013 Leisure Management & Admin 510563639757 22.11.2013 Leisure Management & Admin 510563639194 29.11.2013 Local Welfare Assistance Scheme 510563757 29.11.2013 Elections 5105637464 20.11.2013 Elections 5105637458 20.11.2013 Staff Elections 5105638123 22.11.2013 Staff Benefits 5105638121 22.11.2013 Staff Benefits 5105638121 22.11.2013 Staff Benefits 5105638121 22.11.2013 Staff Benefits 5105638127 706.11.2013 Trading Standards 5105634326 60.11.2013 Heights Cafe Stock 5105634326 60.11.2013 Heights Cafe Stock 51056337368 20.11.2013 Adelaide Resource Centre 5105634076 01.11.2013 Physical Disability Homecare 5105636407 31.1.2013 Physical Disability Homecare 5105636409 13.11.2013 Physical Disability Homecare <t< td=""><td>Payment to Private Contractors Printing Costs Minor Works Local Welfare Provision payments Local Welfare Provision payments Publications Publications Publications Cleaning Contracts Professional Services Payment to Private Contractors Training Training Training Order Settlement Charges from Independent Providers Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers Regular Respite Care Regular Respite Redundent Providers Regular Respite Care Regular Respite Care</td><td>3.394.47 THE SCOTT COMMUNITY LTD [SP] 38.00 THE SIGN COMPANY 95.00 THE SIGN COMPANY 1,122.00 THE STOREROOM 125.00 THE STOREROOM 125.00 THE STOREROOM 72.50 THOMSON REUTERS 72.50 THOMSON REUTERS 1,380.00 TOP MOPS LIMITED 254.80 TOP MOPS LIMITED 254.80 TOP MOPS LIMITED 264.00 TOPS DAY NURSERIES PLAYSTATION IOW 116.55 TOPS DAY NURSERIES PLAYSTATION IOW 165.00 TOPS DAY NURSERIES PLAYSTATION IOW 5,00 TOPS DAY NURSERIES PLAYSTATION IOW 5,00 TOPS DAY NURSERIES PLAYSTATION IOW 5,920.04 TRACSCARE 2007 LIMITED 120.00 TRADING STANDARDS INSTITUTE 80.00 TRADING STANDARDS INSTITUTE 80.00 TRADING STANDARDS INSTITUTE 150.41 TROPICANA HEALTH AND FITNESS 8,158.36 TRUECARE GROUP LTD 374.84 TUNSTALL HEALTHCARE (UK) LTD 2.95 TUNSTALL HEALTHCARE (UK) LTD 2.95 TUNSTALL HEALTHCARE (UK) LTD 598.95 TWO COUNTIES COMMUNITY CARE 0.00 TWO COUNTIES COMMUNITY CARE 159.72 TWO COUNTIES COMMUNITY CARE 116.16 TWO COUNTIES COMMUNITY CARE 116.16 TWO COUNTIES COMMUNITY CARE 203.28 TWO COUNTIES COMMUNITY CARE 144.85 TWO COUNTIES COMMUNITY CARE 146.55 TWO COUNTIES COMMUNITY CARE 1,216.05 TWO COUNTIES COMMUNITY CARE 1,216.00 TWO COUNTIES COMMUNITY CARE 1,216.00 TWO COUNTIES COMMUNITY CARE</td></t<> | Payment to Private Contractors Printing Costs Minor Works Local Welfare Provision payments Local Welfare Provision payments Publications Publications Publications Cleaning Contracts Professional Services Payment to Private Contractors Training Training Training Order Settlement Charges from Independent Providers Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers Regular Respite Care Regular Respite Redundent Providers Regular Respite Care Regular Respite Care | 3.394.47 THE SCOTT COMMUNITY LTD [SP] 38.00 THE SIGN COMPANY 95.00 THE SIGN COMPANY 1,122.00 THE STOREROOM 125.00 THE STOREROOM 125.00 THE STOREROOM 72.50 THOMSON REUTERS 72.50 THOMSON REUTERS 1,380.00 TOP MOPS LIMITED 254.80 TOP MOPS LIMITED 254.80 TOP MOPS LIMITED 264.00 TOPS DAY NURSERIES PLAYSTATION IOW 116.55 TOPS DAY NURSERIES PLAYSTATION IOW 165.00 TOPS DAY NURSERIES PLAYSTATION IOW 5,00 TOPS DAY NURSERIES PLAYSTATION IOW 5,00 TOPS DAY NURSERIES PLAYSTATION IOW 5,920.04 TRACSCARE 2007 LIMITED 120.00 TRADING STANDARDS INSTITUTE 80.00 TRADING STANDARDS INSTITUTE 80.00 TRADING STANDARDS INSTITUTE 150.41 TROPICANA HEALTH AND FITNESS 8,158.36 TRUECARE GROUP LTD 374.84 TUNSTALL HEALTHCARE (UK) LTD 2.95 TUNSTALL HEALTHCARE (UK) LTD 2.95 TUNSTALL HEALTHCARE (UK) LTD 598.95 TWO COUNTIES COMMUNITY CARE 0.00 TWO COUNTIES COMMUNITY CARE 159.72 TWO COUNTIES COMMUNITY CARE 116.16 TWO COUNTIES COMMUNITY CARE 116.16 TWO COUNTIES COMMUNITY CARE 203.28 TWO COUNTIES COMMUNITY CARE 144.85 TWO COUNTIES COMMUNITY CARE 146.55 TWO COUNTIES COMMUNITY CARE 1,216.05 TWO COUNTIES COMMUNITY CARE 1,216.00 TWO COUNTIES COMMUNITY CARE 1,216.00 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care Economy & Environment Resources | 5106637973 22.11.2013 Leisure Management & Admin 5106636282 13.11.2013 Leisure Management & Admin 5105637575 22.11.2013 Leisure Management & Admin 510563757 29.11.2013 Local Welfare Assistance Scheme 510563757 29.11.2013 Elections 510563757 29.11.2013 Elections 5105637464 20.11.2013 Elections 51056381428 20.11.2013 Staff Benefits 5105638123 22.11.2013 Staff Benefits 5105638121 22.11.2013 Staff Benefits 5105638121 22.11.2013 Staff Benefits 5105638121 22.11.2013 Staff Benefits 5105638362 7.11.2013 Heights Cafe Stock 5105638362 7.11.2013 Heights Cafe Stock 5105634076 0.11.2013 Heights Cafe Stock 5105634076 0.11.2013 Adelaide Resource Centre 5105636409 0.11.2013 Physical Disability Homecare 5105636469 13.11.2013 Physical Disability Homecare 5105636451 | Payment to Private Contractors Printing Costs Minor Works Local Welfare Provision payments Local Welfare Provision payments Publications Publications Publications Cleaning Contracts Professional Services Payment to Private Contractors Charges from Independent Providers Training Training Order Settlement Charges from Independent Providers Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers Regular Respite Care Charges from Independent Providers Regular Respite Care Regular Respite Care Regular Respite Care | 3.394.47 THE SCOTT COMMUNITY LTD [SP] 38.00 THE SIGN COMPANY 95.00 THE SIGN COMPANY 1,122.00 THE STOREROOM 125.00 THE STOREROOM 72.50 THOMSON REUTERS 72.50 THOMSON REUTERS 72.50 THOMSON REUTERS 1,380.00 TOP MOPS LIMITED 243.00 TOP MOPS LIMITED 243.00 TOPS DAY NURSERIES PLAYSTATION IOW 116.55 TOPS DAY NURSERIES PLAYSTATION IOW 116.55 TOPS DAY NURSERIES PLAYSTATION IOW 5.00 TOPS DAY NURSERIES PLAYSTATION IOW 5.01 TRADING STANDARDS INSTITUTE 80.00 TRADING STANDARDS INSTITUTE 150.41 TROPICANA HEALTH AND FITNESS 8,158.36 TRUECARE GROUP LTD 374.84 TUNSTALL HEALTHCARE (UK) LTD 2.95 TUNSTALL HEALTHCARE (UK) LTD 2.95 TUNSTALL HEALTHCARE (UK) LTD 598.95 TWO COUNTIES COMMUNITY CARE 0.00 TWO COUNTIES COMMUNITY CARE 159.72 TWO COUNTIES COMMUNITY CARE 159.72 TWO COUNTIES COMMUNITY CARE 16.60 TWO COUNTIES COMMUNITY CARE 120.28 TWO COUNTIES COMMUNITY CARE 1216.05 TWO COUNTIES COMMUNITY CARE 126.55 TWO COUNTIES COMMUNITY CARE 126.56 TWO COUNTIES COMMUNITY CARE 126.55 TWO COUNTIES COMMUNITY CARE 127.57 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care Economy & Environment Resources Community Wellbeing & Social Care Economy & Environment Economy & Environment Community Wellbeing & Social Care Community Wellbeing & | 5105637973 22.11.2013 Leisure Management & Admin 51056362892 13.11.2013 Leisure Management & Admin 510563639757 22.11.2013 Leisure Management & Admin 510563639194 29.11.2013 Local Welfare Assistance Scheme 510563757 29.11.2013 Elections 5105637464 20.11.2013 Elections 5105637458 20.11.2013 Staff Elections 5105638123 22.11.2013 Staff Benefits 5105638121 22.11.2013 Staff Benefits 5105638121 22.11.2013 Staff Benefits 5105638121 22.11.2013 Staff Benefits 5105638127 706.11.2013 Trading Standards 5105634326 60.11.2013 Heights Cafe Stock 5105634326 60.11.2013 Heights Cafe Stock 51056337368 20.11.2013 Adelaide Resource Centre 5105634076 01.11.2013 Physical Disability Homecare 5105636407 31.1.2013 Physical Disability Homecare 5105636409 13.11.2013 Physical Disability Homecare <t< td=""><td>Payment to Private Contractors Printing Costs Minor Works Local Welfare Provision payments Local Welfare Provision payments Publications Publications Publications Cleaning Contracts Professional Services Payment to Private Contractors Training Training Training Order Settlement Charges from Independent Providers Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers Regular Respite Care Regular Respite Redundent Providers Regular Respite Care Regular Respite Care</td><td>3.394.47 THE SCOTT COMMUNITY LTD [SP] 38.00 THE SIGN COMPANY 95.00 THE SIGN COMPANY 1,122.00 THE STOREROOM 125.00 THE STOREROOM 125.00 THE STOREROOM 72.50 THOMSON REUTERS 72.50 THOMSON REUTERS 1,380.00 TOP MOPS LIMITED 254.80 TOP MOPS LIMITED 254.80 TOP MOPS LIMITED 264.00 TOPS DAY NURSERIES PLAYSTATION IOW 116.55 TOPS DAY NURSERIES PLAYSTATION IOW 165.00 TOPS DAY NURSERIES PLAYSTATION IOW 5,00 TOPS DAY NURSERIES PLAYSTATION IOW 5,00 TOPS DAY NURSERIES PLAYSTATION IOW 5,920.04 TRACSCARE 2007 LIMITED 120.00 TRADING STANDARDS INSTITUTE 80.00 TRADING STANDARDS INSTITUTE 80.00 TRADING STANDARDS INSTITUTE 150.41 TROPICANA HEALTH AND FITNESS 8,158.36 TRUECARE GROUP LTD 374.84 TUNSTALL HEALTHCARE (UK) LTD 2.95 TUNSTALL HEALTHCARE (UK) LTD 2.95 TUNSTALL HEALTHCARE (UK) LTD 598.95 TWO COUNTIES COMMUNITY CARE 0.00 TWO COUNTIES COMMUNITY CARE 159.72 TWO COUNTIES COMMUNITY CARE 116.16 TWO COUNTIES COMMUNITY CARE 116.16 TWO COUNTIES COMMUNITY CARE 203.28 TWO COUNTIES COMMUNITY CARE 144.85 TWO COUNTIES COMMUNITY CARE 146.55 TWO COUNTIES COMMUNITY CARE 1,216.05 TWO COUNTIES COMMUNITY CARE 1,216.00 TWO COUNTIES COMMUNITY CARE 1,216.00 TWO COUNTIES COMMUNITY CARE</td></t<> | Payment to Private Contractors Printing Costs Minor Works Local Welfare Provision payments Local Welfare Provision payments Publications Publications Publications Cleaning Contracts Professional Services Payment to Private Contractors Training Training Training Order Settlement Charges from Independent Providers Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers Regular Respite Care Regular Respite Redundent Providers Regular Respite Care Regular Respite Care | 3.394.47 THE SCOTT COMMUNITY LTD [SP] 38.00 THE SIGN COMPANY 95.00 THE SIGN COMPANY 1,122.00 THE STOREROOM 125.00 THE STOREROOM 125.00 THE STOREROOM 72.50 THOMSON REUTERS 72.50 THOMSON REUTERS 1,380.00 TOP MOPS LIMITED 254.80 TOP MOPS LIMITED 254.80 TOP MOPS LIMITED 264.00 TOPS DAY NURSERIES PLAYSTATION IOW 116.55 TOPS DAY NURSERIES PLAYSTATION IOW 165.00 TOPS DAY NURSERIES PLAYSTATION IOW 5,00 TOPS DAY NURSERIES PLAYSTATION IOW 5,00 TOPS DAY NURSERIES PLAYSTATION IOW 5,920.04 TRACSCARE 2007 LIMITED 120.00 TRADING STANDARDS INSTITUTE 80.00 TRADING STANDARDS INSTITUTE 80.00 TRADING STANDARDS INSTITUTE 150.41 TROPICANA HEALTH AND FITNESS 8,158.36 TRUECARE GROUP LTD 374.84 TUNSTALL HEALTHCARE (UK) LTD 2.95 TUNSTALL HEALTHCARE (UK) LTD 2.95 TUNSTALL HEALTHCARE (UK) LTD 598.95 TWO COUNTIES COMMUNITY CARE 0.00 TWO COUNTIES COMMUNITY CARE 159.72 TWO COUNTIES COMMUNITY CARE 116.16 TWO COUNTIES COMMUNITY CARE 116.16 TWO COUNTIES COMMUNITY CARE 203.28 TWO COUNTIES COMMUNITY CARE 144.85 TWO COUNTIES COMMUNITY CARE 146.55 TWO COUNTIES COMMUNITY CARE 1,216.05 TWO COUNTIES COMMUNITY CARE 1,216.00 TWO COUNTIES COMMUNITY CARE 1,216.00 TWO COUNTIES COMMUNITY CARE |

| Revenue | Community Wellbeing & Social Care | 5105636455 13.11.2013 Elderly Frail Homecare | Regular Respite Care | 116.16 TWO COUNTIES COMMUNITY CARE |
|---------|-----------------------------------|--|------------------------------------|--------------------------------------|
| Revenue | Community Wellbeing & Social Care | 5105636461 13.11.2013 Elderly Frail Homecare | Regular Respite Care | 116.16 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636462 13.11.2013 Elderly Frail Homecare | Regular Respite Care | 145.20 TWO COUNTIES COMMUNITY CARE |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105636409 13.11.2013 Elderly Frail Homecare | Regular Respite Care | 87.12 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636397 13.11.2013 Elderly Frail Homecare | Regular Respite Care | 130.68 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636474 13.11.2013 Elderly Frail Homecare | Regular Respite Care | 264.99 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636414 13.11.2013 Elderly Frail Homecare | Regular Respite Care | 87.12 TWO COUNTIES COMMUNITY CARE |
| Capital | Community Wellbeing & Social Care | 5105636443 13.11.2013 Elderly Frail Homecare | Regular Respite Care | 232.32 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636457 13.11.2013 Elderly Frail Homecare | Regular Respite Care | 174.24 TWO COUNTIES COMMUNITY CARE |
| Revenue | | 5105636464 13.11.2013 Elderly Frail Homecare | Regular Respite Care | 116.16 TWO COUNTIES COMMUNITY CARE |
| | Community Wellbeing & Social Care | | | |
| Revenue | Community Wellbeing & Social Care | 5105636445 13.11.2013 Elderly Frail Homecare | Regular Respite Care | 58.08 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105638278 27.11.2013 Elderly Frail Homecare | Regular Respite Care | 0.00 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636458 13.11.2013 Elderly Frail Homecare | Regular Respite Care | 29.04 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636466 13.11.2013 Elderly Frail Homecare | Regular Respite Care | 290.40 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636483 13.11.2013 Elderly Frail Homecare | Regular Respite Care | 29.04 TWO COUNTIES COMMUNITY CARE |
| Revenue | | 5105636437 13.11.2013 Elderly Frail Homecare | Regular Respite Care | 116.16 TWO COUNTIES COMMUNITY CARE |
| | Community Wellbeing & Social Care | | | |
| Revenue | Community Wellbeing & Social Care | 5105636408 13.11.2013 Elderly Frail Homecare | Regular Respite Care | 116.16 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636446 13.11.2013 Elderly Frail Homecare | Regular Respite Care | 101.64 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636407 13.11.2013 Elderly Frail Homecare | Regular Respite Care | 98.01 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636413 13.11.2013 Elderly Frail Homecare | Regular Respite Care | 116.16 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636471 13.11.2013 Elderly Frail Homecare | Regular Respite Care | 228.69 TWO COUNTIES COMMUNITY CARE |
| Revenue | | 5105636477 13.11.2013 Elderly Frail Homecare | Regular Respite Care | 87.12 TWO COUNTIES COMMUNITY CARE |
| | Community Wellbeing & Social Care | | | |
| Revenue | Community Wellbeing & Social Care | 5105636444 13.11.2013 Elderly Frail Homecare | Regular Respite Care | 261.36 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105637052 20.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 145.20 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105637053 20.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 1,012.77 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636423 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 519.09 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636485 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 87.12 TWO COUNTIES COMMUNITY CARE |
| Revenue | | 5105636448 13.11.2013 Elderly Frail Homecare | | 1,626.24 TWO COUNTIES COMMUNITY CARE |
| | Community Wellbeing & Social Care | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105636447 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 555.39 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636467 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 831.27 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636468 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 987.36 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636463 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 87.12 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636481 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 58.08 TWO COUNTIES COMMUNITY CARE |
| Revenue | | 5105636434 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 101.64 TWO COUNTIES COMMUNITY CARE |
| | Community Wellbeing & Social Care | | | |
| Revenue | Community Wellbeing & Social Care | 5105636453 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 156.09 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636456 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 225.06 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636484 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 185.13 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636478 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 203.28 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636430 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 751.41 TWO COUNTIES COMMUNITY CARE |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637057 20.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 813.12 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636431 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 315.81 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636441 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 43.56 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636403 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 177.87 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636472 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 116.16 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636454 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 598.95 TWO COUNTIES COMMUNITY CARE |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105636476 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 239.58 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636433 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 809.49 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636470 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 435.60 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636479 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 58.08 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636480 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 116.16 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636473 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 497.31 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636452 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 399.30 TWO COUNTIES COMMUNITY CARE |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105636435 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 384.78 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636412 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 261.36 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105638279 27.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 0.00 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636420 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 820.38 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636438 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 598.95 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105634077 01.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 0.00 TWO COUNTIES COMMUNITY CARE |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105636399 13.11.2013 Elderly Mentally III Managed Accou | | 58.08 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636465 13.11.2013 Elderly Mentally III Managed Accou | | 108.90 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636402 13.11.2013 Elderly Mentally III Managed Accou | | 116.16 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636406 13.11.2013 Physical Disability Managed Accour | nts Regular Respite Care | 58.08 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105637051 20.11.2013 Physical Disability Managed Accour | | 58.08 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636424 13.11.2013 Learning Disability Homecare | Charges from Independent Providers | 402.93 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105637055 20.11.2013 Elderly Mentally III Homecare | Charges from Independent Providers | 824.01 TWO COUNTIES COMMUNITY CARE |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105636482 13.11.2013 Elderly Mentally III Homecare | Charges from Independent Providers | 0.00 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636449 13.11.2013 Elderly Mentally III Homecare | Charges from Independent Providers | 294.03 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636425 13.11.2013 Elderly Mentally III Homecare | Charges from Independent Providers | 232.32 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636442 13.11.2013 Elderly Mentally III Homecare | Regular Respite Care | 116.16 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636475 13.11.2013 Elderly Mentally III Homecare | Regular Respite Care | 116.16 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105634074 01.11.2013 Elderly Weritarily in Homecare | Charges from Independent Providers | 0.00 TWO COUNTIES COMMUNITY CARE |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105636419 13.11.2013 Elderly Frail Managed Accounts | Charges from Independent Providers | 43.56 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636418 13.11.2013 Elderly Frail Managed Accounts | Charges from Independent Providers | 196.02 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636410 13.11.2013 Elderly Frail Managed Accounts | Charges from Independent Providers | 1,629.87 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636401 13.11.2013 Elderly Frail Managed Accounts | Charges from Independent Providers | 203.28 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636429 13.11.2013 Elderly Frail Managed Accounts | Regular Respite Care | 101.64 TWO COUNTIES COMMUNITY CARE |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105636415 13.11.2013 Elderly Frail Managed Accounts | Regular Respite Care | 116.16 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636416 13.11.2013 Elderly Frail Managed Accounts | Regular Respite Care | 116.16 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636417 13.11.2013 Elderly Frail Managed Accounts | Regular Respite Care | 145.20 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636404 13.11.2013 Elderly Frail Managed Accounts | Regular Respite Care | 58.08 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636405 13.11.2013 Elderly Frail Managed Accounts | Regular Respite Care | 116.16 TWO COUNTIES COMMUNITY CARE |
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| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Regular Respite Care | 174.24 TWO COUNTIES COMMUNITY CARE |
|---------|-----------------------------------|-----------------------|---|--|--|
| Revenue | Community Wellbeing & Social Care | 5105636426 13.11.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 929.28 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636427 13.11.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 526.35 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105637056 20.11.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 2.533.74 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105636422 13 11 2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 700.59 TWO COUNTIES COMMUNITY CARE |
| Revenue | Childrens Services | 5105635042 04.11.2013 | Targeted Youth Support | Payment to Private Contractors | 300.00 U K SAILING ACADEMY |
| Revenue | Childrens Services | 5105636335 13.11.2013 | Youth Offending Team | Training | 500.00 UNITAS |
| | | | | | |
| Revenue | Childrens Services | 5105636943 15.11.2013 | | Operational Equipment | 44.44 UNIVERSAL SERVICES |
| Revenue | Resources | 5105634030 01.11.2013 | | Training | 450.00 UNIVERSITY OF PORTSMOUTH |
| Revenue | Resources | 5105634029 01.11.2013 | Registration Of Births, Deaths, Marriages | Training | 450.00 UNIVERSITY OF PORTSMOUTH |
| Revenue | Childrens Services | 5105637102 15.11.2013 | Adult Social Care - Workforce Development | Training | 8,750.00 UNIVERSITY OF PORTSMOUTH |
| Revenue | Childrens Services | 5105636937 15.11.2013 | Adult Social Care - Workforce Development | Training | 8,750.00 UNIVERSITY OF PORTSMOUTH |
| Revenue | Community Wellbeing & Social Care | 5105634707 06.11.2013 | | Order Settlement | 1,768.20 V & L CORPORATION LTD |
| Revenue | Community Wellbeing & Social Care | 5105634707 06.11.2013 | | Order Settlement | 1,088.92 V & L CORPORATION LTD |
| | | | | | |
| Revenue | Childrens Services | 5105637854 22.11.2013 | | Support Children | 40.00 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 5105638832 29.11.2013 | Support for Looked After Children | Support Children | 40.00 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 5105636858 15.11.2013 | Support for Looked After Children | Support Children | 40.00 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 5105635424 08.11.2013 | Support for Looked After Children | Support Children | 40.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105639116 29.11.2013 | Elderly Mentally III Nursing Island | Charges from Independent Providers | 1,186.68 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105639116 29.11.2013 | Elderly Mentally III Nursing Island | Charges from Independent Providers | 9,061.92 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634267 06.11.2013 | | Charges from Independent Providers | 3,025.12 VECTA HOUSE CARE HOME |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634267 06.11.2013 | | Charges from Independent Providers | 3,025.12 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634267 06.11.2013 | | Charges from Independent Providers | 3,025.12 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634267 06.11.2013 | | Charges from Independent Providers | 3,025.12 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634267 06.11.2013 | Elderly Mentally III Nursing Island | Charges from Independent Providers | 3,025.12 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634267 06.11.2013 | Elderly Mentally III Nursing Island | Charges from Independent Providers | 3,025.12 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634267 06.11.2013 | | Charges from Independent Providers | 3,025.12 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634267 06.11.2013 | | Charges from Independent Providers | 3.025.12 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634267 06.11.2013 | | Charges from Independent Providers | 3,025.12 VECTA HOUSE CARE HOME |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634267 06.11.2013 | | Charges from Independent Providers | 3,025.12 VECTA HOUSE CARE HOME |
| Capital | Community Wellbeing & Social Care | 5105634267 06.11.2013 | | Charges from Independent Providers | 3,025.12 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634267 06.11.2013 | | Charges from Independent Providers | 2,672.32 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634238 06.11.2013 | Elderly Mentally III Nursing Island | Charges from Independent Providers | 3,025.12 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634267 06.11.2013 | Elderly Mentally III Nursing Island | Charges from Independent Providers | 3,020.64 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634267 06.11.2013 | Elderly Mentally III Nursing Island | Charges from Independent Providers | 3,025.12 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634267 06.11.2013 | | Charges from Independent Providers | 3,025.12 VECTA HOUSE CARE HOME |
| Revenue | | | | | |
| | Community Wellbeing & Social Care | 5105634267 06.11.2013 | | Charges from Independent Providers | 2,672.32 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634267 06.11.2013 | | Charges from Independent Providers | 3,699.92 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634267 06.11.2013 | | Charges from Independent Providers | 439.32 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634224 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 360.87 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634224 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 878.64 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634267 06.11.2013 | | Charges from Independent Providers | 439.32 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634267 06.11.2013 | | Charges from Independent Providers | 439.32 VECTA HOUSE CARE HOME |
| | | 5105634267 06.11.2013 | | | 439.32 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105634267 06.11.2013 | | Charges from Independent Providers | 439.32 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634267 06.11.2013 | | Charges from Independent Providers | 439.32 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634267 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634267 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634267 06.11.2013 | | Charges from Independent Providers | 439.32 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634267 06.11.2013 | | Charges from Independent Providers | 439.32 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634267 06.11.2013 | | Order Settlement | 2.794.96 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105634267 06.11.2013 | | Charges from Independent Providers | 3.020.64 VECTA HOUSE CARE HOME |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634267 06.11.2013 | | Charges from Independent Providers | 3,025.12 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105636285 13.11.2013 | Leaseholds by LA | | 11,353.52 VECTIS HOUSING ASSOCIATION LTD |
| Revenue | Economy & Environment | 5105634208 06.11.2013 | CMU-Grounds Maintenance | Vehicle Maintenance Costs | 74.40 VECTIS POWDER COATING LTD |
| Revenue | Economy & Environment | 5105634209 06.11.2013 | 7782 HN52 MRU LDV Convoy 17 Seat | Order Settlement | 21.26 VECTIS POWDER COATING LTD |
| Revenue | Economy & Environment | 5105635241 06.11.2013 | Environment officers | Vehicle Maintenance Costs | 90.00 VECTIS POWDER COATING LTD |
| Revenue | Childrens Services | 5105635713 08.11.2013 | | Order Settlement | 335.00 VECTIS POWDER COATING LTD |
| Revenue | Childrens Services | 5105635656 08.11.2013 | | Advertising & Publicity | 361.67 VECTIS VENTURES LTD |
| Revenue | Childrens Services | 5105635656 08.11.2013 | Adoption Costs | Advertising & Publicity Advertising & Publicity | 177.50 VECTIS VENTURES LTD |
| Revenue | Community Wellbeing & Social Care | 5105634285 06.11.2013 | | Charges from Independent Providers | 1,622.60 VENETIAN HEALTHCARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105634285 06.11.2013 | | Charges from Independent Providers | 1,622.60 VENETIAN HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634285 06.11.2013 | | Charges from Independent Providers | 1,622.60 VENETIAN HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634285 06.11.2013 | | Charges from Independent Providers | 1,998.08 VENETIAN HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634285 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 VENETIAN HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634285 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 VENETIAN HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634285 06.11.2013 | | Charges from Independent Providers | 1,622.60 VENETIAN HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634285 06.11.2013 | | Charges from Independent Providers | 1,622.60 VENETIAN HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105635150 06.11.2013 | | Charges from Independent Providers | 1,070.40 VENETIAN HEALTHCARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105635150 06.11.2013 | | Charges from Independent Providers | 1,998.08 VENETIAN HEALTHCARE LTD |
| Revenue | Resources | 5105635187 06.11.2013 | | Payment to Private Contractors | 1,615.16 VENN GROUP |
| Revenue | Resources | 5105637467 20.11.2013 | Legal Services Section | Payment to Private Contractors | 1,645.82 VENN GROUP |
| Revenue | Resources | 5105633584 13.11.2013 | | Payment to Private Contractors | 1,635.60 VENN GROUP |
| Revenue | Resources | 5105638369 27.11.2013 | | Payment to Private Contractors | 1,645.82 VENN GROUP |
| Revenue | Resources | | Local Housing Allowance | Agency staff | 986.28 VENN GROUP |
| Revenue | Resources | | Local Housing Allowance | Agency staff | 1,027.75 VENN GROUP |
| Revenue | Resources | | Local Housing Allowance | Agency staff | 1,027.75 VENN GROUP |
| Revenue | | 5105637442 22.11.2013 | | | 1,471.76 VENN GROUP |
| | Economy & Environment | | | Agency staff | |
| Revenue | Economy & Environment | 5105635131 22.11.2013 | | Agency staff | 1,845.93 VENN GROUP |
| Revenue | Economy & Environment | 5105638242 27.11.2013 | | Payment to Private Contractors | 456.50 VENNERS LIMITED |
| Revenue | Economy & Environment | 5105638243 27.11.2013 | Medina Leisure Centre | Payment to Private Contractors | 456.50 VENNERS LIMITED |
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| Revenue | Community Wellbeing & Social Care | 5105635179 06.11.2013 | Ventnor Botanic Garden | Minor Works | 3,884.69 VENTNOR BOTANIC GARDEN |
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| Revenue | Community Wellbeing & Social Care | 5105635681 08.11.2013 | Ventnor Botanic Garden | Minor Works | 5,572.50 VENTNOR BOTANIC GARDEN |
| Revenue | Community Wellbeing & Social Care | 5105635683 08.11.2013 | | Minor Works | 2.820.98 VENTNOR BOTANIC GARDEN |
| Revenue | Community Wellbeing & Social Care | 5105635680 08.11.2013 | Ventnor Botanic Garden | Minor Works | 419.94 VENTNOR BOTANIC GARDEN |
| Revenue | Community Wellbeing & Social Care | 5105635680 08.11.2013 | Ventnor Botanic Garden | Minor Works | 2,362.60 VENTNOR BOTANIC GARDEN |
| | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638310 27.11.2013 | Ventnor Botanic Garden | Minor Works | 4,836.63 VENTNOR BOTANIC GARDEN |
| Revenue | Community Wellbeing & Social Care | 5105638310 27.11.2013 | Ventnor Botanic Garden | Minor Works | 200.00 VENTNOR BOTANIC GARDEN |
| Revenue | Community Wellbeing & Social Care | 5105635678 08.11.2013 | Ventnor Botanic Garden | Minor Works | 6,759.99 VENTNOR BOTANIC GARDEN |
| Revenue | Community Wellbeing & Social Care | 5105635678 08.11.2013 | Ventnor Botanic Garden | Minor Works | 11,032.25 VENTNOR BOTANIC GARDEN |
| Revenue | Community Wellbeing & Social Care | 5105635681 08.11.2013 | Ventnor Botanic Garden | Minor Works | 2,058.10 VENTNOR BOTANIC GARDEN |
| Revenue | Community Wellbeing & Social Care | 5105637389 20.11.2013 | Ventnor Botanic Garden | Minor Works | 3,507.97 VENTNOR BOTANIC GARDEN |
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| Revenue | Community Wellbeing & Social Care | 5105637389 20.11.2013 | Ventnor Botanic Garden | Minor Works | 2,972.50 VENTNOR BOTANIC GARDEN |
| Revenue | Community Wellbeing & Social Care | 5105637387 20.11.2013 | Ventnor Botanic Garden | Minor Works | 371.33 VENTNOR BOTANIC GARDEN |
| Revenue | Community Wellbeing & Social Care | 5105637387 20.11.2013 | Ventnor Botanic Garden | Minor Works | 1,370.00 VENTNOR BOTANIC GARDEN |
| Revenue | Community Wellbeing & Social Care | 5105635178 06.11.2013 | Ventnor Botanic Garden | Minor Works | 2,742.00 VENTNOR BOTANIC GARDEN |
| Revenue | Community Wellbeing & Social Care | 5105635179 06.11.2013 | Ventnor Botanic Garden | Minor Works | 1,092.95 VENTNOR BOTANIC GARDEN |
| Revenue | Community Wellbeing & Social Care | 5105635178 06.11.2013 | Ventnor Botanic Garden | Minor Works | 3,421.53 VENTNOR BOTANIC GARDEN |
| | | | | | |
| Revenue | Childrens Services | 5105637109 15.11.2013 | LSCB (Local Safeguarding Childrens Board) | Professional Services | 50.00 VENTNOR BOTANIC GARDEN |
| Revenue | Resources | 5105638135 22.11.2013 | Staff Benefits | Payment to Private Contractors | 243.00 VENTNOR COMMUNITY EARLY YEARS |
| Revenue | Resources | 5105638134 22.11.2013 | Staff Benefits | Payment to Private Contractors | 43.00 VENTNOR COMMUNITY EARLY YEARS |
| Revenue | Resources | 5105638133 22.11.2013 | Staff Benefits | Payment to Private Contractors | 243.00 VENTNOR COMMUNITY EARLY YEARS |
| Revenue | Resources | 5105638132 22.11.2013 | Staff Benefits | Payment to Private Contractors | 233.33 VENTNOR COMMUNITY EARLY YEARS |
| Revenue | Economy & Environment | 5105639000 29.11.2013 | Strategic Tourism staff and admin | Payment to Private Contractors | 5,000.00 VISIT ISLE OF WIGHT LTD |
| | | | | | |
| Revenue | Childrens Services | 5105636782 15.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637778 22.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638758 29.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635347 08.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105635212 06.11.2013 | Public Libraries Central | Purchase of Books | 3,617.00 W F HOWES LTD |
| Revenue | Community Wellbeing & Social Care | 5105635244 06.11.2013 | Public Libraries Central | Purchase of Books | 3,617.00 W F HOWES LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105635736 08.11.2013 | Public Libraries Central | Purchase of Books | 4,835.00 W F HOWES LTD |
| Revenue | Childrens Services | 5105635304 08.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638717 29.11.2013 | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637736 22.11.2013 | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638717 29.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638717 29.11.2013 | | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
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| Revenue | Childrens Services | 5105638717 29.11.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636741 15.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637736 22.11.2013 | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637736 22.11.2013 | In-house Fostering | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105637736 22.11.2013 | In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| | | | | | 101.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636741 15.11.2013 | | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105636741 15.11.2013 | In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635304 08.11.2013 | In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635304 08.11.2013 | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
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| Revenue | Childrens Services | 5105636840 15.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638814 29.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635405 08.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105638675 29.11.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 5105635262 08.11.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
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| Revenue Revenue | Childrens Services | 5105637693 22.11.2013 5105636305 13.11.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| | Economy & Environment | | Parks and Gardens Misc Equip & Works | Operational Equipment | 4.65 W HURST & SON (IW) LTD |
| Revenue | Economy & Environment | 5105636276 13.11.2013 | Play Areas Health & Safety work | Payment to Private Contractors | 26.07 W HURST & SON (IW) LTD |
| Revenue | Economy & Environment | 5105636273 13.11.2013 | Public Seats (incl.Dedicated Seats) | Operational Equipment | 12.05 W HURST & SON (IW) LTD |
| Revenue | Economy & Environment | 5105636278 13.11.2013 | Beach Safety & Inspection / Beach Awards | Operational Equipment | 74.11 W HURST & SON (IW) LTD |
| Revenue | Economy & Environment | 5105636273 13.11.2013 | | Operational Equipment | 2.41 W HURST & SON (IW) LTD |
| Revenue | Economy & Environment | 5105636623 13.11.2013 | Car Park cash collection | Operational Equipment | 104.00 W HURST & SON (IW) LTD |
| Revenue | Economy & Environment | 5105636273 13.11.2013 | Other Grounds Maintenance | Operational Equipment | 9.64 W HURST & SON (IW) LTD |
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| Revenue | Economy & Environment | 5105636636 15.11.2013 | Newport Harbour Account | Operational Equipment | 50.98 W HURST & SON (IW) LTD |
| Revenue | Economy & Environment | 5105636378 13.11.2013 | Countryside Management | General Materials | 107.73 W HURST & SON (IW) LTD |
| Revenue | Economy & Environment | 5105636275 13.11.2013 | Countryside Management | General Materials | 181.69 W HURST & SON (IW) LTD |
| Revenue | Economy & Environment | 5105636602 13.11.2013 | Ryde Depot | Payment to Private Contractors | 16.58 W HURST & SON (IW) LTD |
| Revenue | Community Wellbeing & Social Care | 5105636901 15.11.2013 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 134.60 W J NIGH & SONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105636894 15.11.2013 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 27.20 W J NIGH & SONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105636902 15.11.2013 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 143.90 W J NIGH & SONS LTD |
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| Revenue | Community Wellbeing & Social Care | 5105636903 15.11.2013 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 165.80 W J NIGH & SONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105636893 15.11.2013 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 48.00 W J NIGH & SONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105636892 15.11.2013 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 42.84 W J NIGH & SONS LTD |
| Revenue | Childrens Services | 5105635043 04.11.2013 | Special Educational Needs Transport | Taxis - Contract Hire | 1,125.75 W W CARS OF SEAVIEW |
| Revenue | Childrens Services | 5105635043 04.11.2013 | Home to School Transport | Taxis - Contract Hire | 189.81 W W CARS OF SEAVIEW |
| Revenue | Childrens Services | 5105635043 04.11.2013 | Home to School Transport | Taxis - Contract Hire | 210.90 W W CARS OF SEAVIEW |
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| Revenue | Economy & Environment | | Public Conveniences - General | Property Services - Day to day maintenance | 389.77 WALLGATE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634297 06.11.2013 | Funded Nursing Care Mainland | Charges from Independent Providers | 439.32 WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634297 06.11.2013 | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,672.32 WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | Funded Nursing Care Island Funded Nursing Care Island | Charges from Independent Providers Charges from Independent Providers | 439.32 WARD HOUSE LTD 439.32 WARD HOUSE LTD |
| Revenue | Community wellbeing & Social Care | 0100034297 00.11.2013 | Funded Nursing Care Island | Charges from independent Providers | 459.52 WAKU HOUSE LID |
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| Revenue | Community Wellbeing & Social Care | 5105639117 29.11.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 242.84 WARD HOUSE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105639117 29.11.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 6,799.52 WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Crisis Support for Carers | 2.672.32 WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 WARD HOUSE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105634297 06.11.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 WARD HOUSE LTD |
| Revenue | Childrens Services | 5105639021 29.11.2013 | Short Breaks | Payments to Voluntary and Other Associations | 2,813.00 WATERSIDE COMMUNITY TRUST |
| Revenue | Community Wellbeing & Social Care | 5105634295 06.11.2013 | REDACTED PERSONAL DATA | Order Settlement | 1,622.60 WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 WAXHAM HOUSE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 14,603.40 WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634295 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634295 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 WAXHAM HOUSE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634295 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105634295 06.11.2013 | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,622.60 WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 1,998.08 WAXHAM HOUSE |
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| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 2,640.12 WESSEX CARE LTD |
| Revenue | Community Wellbeing & Social Care | | NHS Health Check Programme | Payment to Private Contractors | 1,447.00 WEST COWES MEDICAL PRACTIONERS GROUP |
| Revenue | Community Wellbeing & Social Care | 5105637101 15.11.2013 | Contraception | Payment to Private Contractors | 1,880.00 WEST COWES MEDICAL PRACTIONERS GROUP |
| Revenue | Community Wellbeing & Social Care | 5105637101 15.11.2013 | STI Tests & Treatment | Payment to Private Contractors | 25.00 WEST COWES MEDICAL PRACTIONERS GROUP |
| Revenue | Community Wellbeing & Social Care | | STI Tests & Treatment | Payments to Health Authorities | 159.00 WEST HERTFORDSHIRE HOSPITALS NHS |
| Revenue | Resources | | Staff Benefits | Payment to Private Contractors | 200.00 WEST WIGHT NURSERY (ST SAVIOURS) |
| | | | | | |
| Revenue | Childrens Services | | Short Breaks | Payments to Voluntary and Other Associations | 94.00 WEST WIGHT NURSERY (ST SAVIOURS) |
| Revenue | Childrens Services | | Clatterford Pupil Referral Unit (PRU) | Hire of facilities | 89.60 WEST WIGHT SPORTS CENTRE TRUST LTD |
| Revenue | Childrens Services | 5105634188 06.11.2013 | Thompson House Tuition Centre (PRU) | Professional Services | 319.80 WEST WIGHT SPORTS CENTRE TRUST LTD |
| Revenue | Childrens Services | 5105637527 22.11.2013 | Servicing School Forum - Departmental Support | Capital Contractor Payments | 533.47 WESTERN POWER DISTRIBUTION PLC |
| Revenue | Community Wellbeing & Social Care | | Supporting People Learning Disability | Payment to Private Contractors | 7,920.00 WESTHILL IOW LTD |
| Revenue | Community Wellbeing & Social Care | | Drug Misuse - Adults | Payment to Private Contractors | 190.00 WESTMINSTER FORUM PROJECTS |
| | | | | | |
| Revenue | Economy & Environment | | Fire Technical Support | Vehicle Maintenance Costs | 60.00 WESTRIDGE GARAGE (RYDE) LTD |
| Revenue | Economy & Environment | | Transport Fleet Administration | Vehicle Fuel Costs | 569.37 WESTRIDGE GARAGE (RYDE) LTD |
| Revenue | Resources | 5105637477 20.11.2013 | Shared Ownership | Grounds Maintenance | 80.00 WESTRIDGE LTD |
| Revenue | Resources | 5105637480 20.11.2013 | Shared Ownership | Grounds Maintenance | 59.80 WESTRIDGE LTD |
| Revenue | Corporate | | BSIP savings | Other Capital Expenditure | 66.70 WESTRIDGE LTD |
| Revenue | Corporate | | BSIP savings | Other Capital Expenditure | 270.90 WESTRIDGE LTD |
| | | | BSIP savings | | |
| Revenue | Corporate | | | Other Capital Expenditure | 80.00 WESTRIDGE LTD |
| Revenue | Corporate | 5105637478 20.11.2013 | | Other Capital Expenditure | 80.00 WESTRIDGE LTD |
| Revenue | Childrens Services | 5105638026 22.11.2013 | S17 Disabled Children | Charges from Independent Providers | 192.00 WIGHT BLUE SKY ARTS |
| Revenue | Childrens Services | 5105638027 22.11.2013 | S17 Disabled Children | Charges from Independent Providers | 168.00 WIGHT BLUE SKY ARTS |
| Revenue | Childrens Services | | S17 Disabled Children | Charges from Independent Providers | 648.00 WIGHT BLUE SKY ARTS |
| Revenue | Childrens Services | | S17 Disabled Children | Charges from Independent Providers | 192.00 WIGHT BLUE SKY ARTS |
| | | | Short Breaks | | |
| Revenue | Childrens Services | | | Payments to Voluntary and Other Associations | 648.00 WIGHT BLUE SKY ARTS |
| Revenue | Economy & Environment | | Medina Leisure Centre | Stationery | 32.30 WIGHT BUSINESS SERVICES |
| Revenue | Economy & Environment | | Medina Leisure Centre | Stationery | 65.04 WIGHT BUSINESS SERVICES |
| Revenue | Economy & Environment | 5105639061 29.11.2013 | Medina Leisure Centre | Stationery | 35.50 WIGHT BUSINESS SERVICES |
| Revenue | | | Medina Leisure Centre | | |
| Capital | Economy & Environment | | | Stationery | 98 78 WIGHT BUSINESS SERVICES |
| | Economy & Environment | 5105639061 29.11.2013 | | Stationery Sunday Office Expenses | 98.78 WIGHT BUSINESS SERVICES |
| | Childrens Services | 5105639061 29.11.2013 5105636094 13.11.2013 | Beaulieu House | Sundry Office Expenses | 18.08 WIGHT BUSINESS SERVICES |
| Capital | Childrens Services Childrens Services | 5105639061 29.11.2013 5105636094 13.11.2013 5105636094 13.11.2013 | Beaulieu House Beaulieu House | Sundry Office Expenses Sundry Office Expenses | 18.08 WIGHT BUSINESS SERVICES 2.52 WIGHT BUSINESS SERVICES |
| Capital Capital | Childrens Services Childrens Services Childrens Services | 5105639061 29.11.2013 5105636094 13.11.2013 5105636094 13.11.2013 5105636094 13.11.2013 | Beaulieu House Beaulieu House Beaulieu House | Sundry Office Expenses Sundry Office Expenses Sundry Office Expenses | 18.08 WIGHT BUSINESS SERVICES 2.52 WIGHT BUSINESS SERVICES 33.96 WIGHT BUSINESS SERVICES |
| Capital | Childrens Services Childrens Services Childrens Services Childrens Services | 5105639061 29.11.2013 5105636094 13.11.2013 5105636094 13.11.2013 5105636094 13.11.2013 5105636094 13.11.2013 | Beaulieu House Beaulieu House | Sundry Office Expenses Sundry Office Expenses Sundry Office Expenses Sundry Office Expenses | 18.08 WIGHT BUSINESS SERVICES 2.52 WIGHT BUSINESS SERVICES 33.96 WIGHT BUSINESS SERVICES 16.98 WIGHT BUSINESS SERVICES |
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| Capital Capital Revenue Revenue Capital | Childrens Services | 5105639061 29.11.2013 5105636094 13.11.2013 5105636094 13.11.2013 5105636094 13.11.2013 5105636094 13.11.2013 5105636094 13.11.2013 5105636094 13.11.2013 | Beaulieu House | Sundry Office Expenses | 18.08 WIGHT BUSINESS SERVICES 2.52 WIGHT BUSINESS SERVICES 33.96 WIGHT BUSINESS SERVICES 16.98 WIGHT BUSINESS SERVICES 15.05 WIGHT BUSINESS SERVICES 19.00 WIGHT BUSINESS SERVICES |
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| Capital Capital Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Childrens Services Economy & Environment Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care | 5105639061 29.11.2013 5105636094 13.11.2013 5105636094 13.11.2013 5105636094 13.11.2013 5105636094 13.11.2013 5105636094 13.11.2013 5105636094 13.11.2013 5105636094 13.11.2013 5105636095 13.11.2013 5105636095 29.11.2013 5105639059 29.11.2013 5105639059 29.11.2013 5105639059 29.11.2013 | Beaulieu House Building Control Parking Management Subsidised Bus Services Workforce Development Schools | Sundry Office Expenses Stationery Stationery Public Transport Subsidy Catering Purchases | 18.08 WIGHT BUSINESS SERVICES 2.52 WIGHT BUSINESS SERVICES 33.96 WIGHT BUSINESS SERVICES 16.98 WIGHT BUSINESS SERVICES 16.90 WIGHT BUSINESS SERVICES 19.90 WIGHT BUSINESS SERVICES 8.00 WIGHT BUSINESS SERVICES 17.70 WIGHT BUSINESS SERVICES 63.60 WIGHT BUSINESS SERVICES 47.37 WIGHT BUSINESS SERVICES 47.37 WIGHT BUSINESS SERVICES 1,148.64 WIGHT COMMUNITY ACCESS LTD 5.00 WIGHT CRYSTAL |
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| Revenue Revenue | Resources Resources | 5105638494 27.11.2013 5105638494 27.11.2013 | ICT Management | Office Equipment | 44.00 WIGHT CRYSTAL 40.00 WIGHT CRYSTAL |
| | | | | Office Equipment | |
| Revenue Revenue | Economy & Environment | 5105638501 29.11.2013 5105638495 27.11.2013 | Countryside Management Core Programmes | Payment to Private Contractors Catering Purchases | 63.00 WIGHT CRYSTAL 5.00 WIGHT CRYSTAL |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105636267 13.11.2013 | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 4.80 WIGHT CRYSTAL |
| Capital | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105636267 13.11.2013 | Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) | Stock Purchases Stock Purchases | 7.40 WIGHT CRYSTAL |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105636267 13.11.2013 | Dinosaur Isle Museum (Sandown Geology) Health and Safety | Stock Purchases | 7.40 WIGHT CRYSTAL |
| Revenue | Economy & Environment Resources | 5105636284 13.11.2013 | | Fire Fighting Equipment | 2,522.20 WIGHT FIRE CO LTD |
| Revenue | | 5105636287 13.11.2013 | Administrative Buildings | Fire Fighting Equipment | 447.00 WIGHT FIRE CO LTD |
| Revenue | Resources | 5105636287 13.11.2013 | Administrative Buildings | Fire Fighting Equipment | 261.00 WIGHT FIRE CO LTD |
| Revenue | Community Wellbeing & Social Care | 5105636279 13.11.2013 | Schools Reorganisation | Capital Contractor Payments | 1,116.10 WIGHT FIRE CO LTD |
| Revenue | Community Wellbeing & Social Care | 5105636526 13.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 791.34 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636178 13.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 261.36 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636141 13.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 14.52 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636153 13.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 297.66 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638911 29.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 21.78 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638901 29.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 377.52 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638843 29.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 14.52 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638850 29.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 58.08 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638878 29.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 159.72 WIGHT HOME CARE 0.00 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638019 22.11.2013 | Physical Disability Homecare | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105638020 22.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 0.00 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638964 29.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 232.32 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638879 29.11.2013 | Mental Health Homecare | Charges from Independent Providers | 141.57 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638926 29.11.2013 | Mental Health Homecare | Charges from Independent Providers | 29.04 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638904 29.11.2013 | Mental Health Homecare | Charges from Independent Providers | 87.12 WIGHT HOME CARE |
| Capital | Community Wellbeing & Social Care | 5105637164 20.11.2013 | Mental Health Homecare | Charges from Independent Providers | 3,513.84 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638950 29.11.2013 | Mental Health Homecare | Charges from Independent Providers | 174.24 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638941 29.11.2013 | Mental Health Homecare | Charges from Independent Providers | 92.82 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638942 29.11.2013 | Mental Health Homecare | Charges from Independent Providers | 3,049.20 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638241 22.11.2013 | Mental Health Homecare | Charges from Independent Providers | 2,555.52 WIGHT HOME CARE |
| Capital | Community Wellbeing & Social Care | 5105638401 27.11.2013 | Mental Health Homecare | Charges from Independent Providers | 624.36 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638552 27.11.2013 | Mental Health Homecare | Charges from Independent Providers | 4,693.59 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636494 13.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 116.16 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636582 13.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 232.32 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636533 13.11.2013 | Physical Disability Homecare | Charges from Independent Providers | 355.74 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636154 13.11.2013 | Mental Health Homecare | Charges from Independent Providers | 290.40 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636163 13.11.2013 | Mental Health Homecare | Charges from Independent Providers | 174.24 WIGHT HOME CARE |
| Capital | Community Wellbeing & Social Care | 5105636174 13.11.2013 | Mental Health Homecare | Charges from Independent Providers | 174.24 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636559 13.11.2013 | Mental Health Homecare | Charges from Independent Providers | 185.64 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636545 13.11.2013 | Mental Health Homecare | Charges from Independent Providers | 87.12 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636167 13.11.2013 | Elderly Frail Homecare | Regular Respite Care | 76.23 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636172 13.11.2013 | Elderly Frail Homecare | Regular Respite Care | 87.12 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636563 13.11.2013 | Elderly Frail Homecare | Regular Respite Care | 29.04 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636573 13.11.2013 | Elderly Frail Homecare | Regular Respite Care | 87.12 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636574 13.11.2013 | Elderly Frail Homecare | Regular Respite Care | 108.90 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636554 13.11.2013 | Elderly Frail Homecare | Regular Respite Care | 14.52 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636580 13.11.2013 | Elderly Frail Homecare | Regular Respite Care | 58.08 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636542 13.11.2013 | Elderly Frail Homecare | Regular Respite Care | 196.02 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636558 13.11.2013 | Elderly Frail Homecare | Regular Respite Care | 711.48 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638845 29.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 65.34 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638847 29.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 217.80 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638848 29.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 185.13 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638851 29.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 196.02 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638957 29.11.2013 | Elderly Frail Homecare | Regular Respite Care | 58.08 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638958 29.11.2013 | Elderly Frail Homecare | Regular Respite Care | 58.08 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638966 29.11.2013 | Elderly Frail Homecare | Regular Respite Care | 29.04 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638921 29.11.2013 | Elderly Frail Homecare | Regular Respite Care | 50.82 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638922 29.11.2013 | Elderly Frail Homecare | Regular Respite Care | 116.16 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638962 29.11.2013 | Elderly Frail Homecare | Regular Respite Care | 29.04 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638945 29.11.2013 | Elderly Frail Homecare | Regular Respite Care | 58.08 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638940 29.11.2013 | Elderly Frail Homecare | Regular Respite Care | 348.48 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636576 13.11.2013 | Elderly Frail Homecare | Regular Respite Care | 87.12 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636576 13.11.2013 | Elderly Frail Homecare | Regular Respite Care | 58.08 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105637163 20.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,771.44 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105639242 29.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 711.48 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638912 29.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 838.53 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638913 29.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 87.12 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638914 29.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 925.65 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638902 29.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 166.98 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638903 29.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638906 29.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 526.35 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638907 29.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 188.76 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638909 29.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 29.04 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638910 29.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 279.51 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638841 29.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 101.64 WIGHT HOME CARE |
| | Community Wellbeing & Social Care | 5105638916 29.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 101.64 WIGHT HOME CARE |
| Revenue | | | | | |
| | Community Wellbeing & Social Care | 5105638918 29.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 297.66 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105638918 29.11.2013 5105638919 29.11.2013 | Elderly Frail Homecare Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers | 297.66 WIGHT HOME CARE 159.72 WIGHT HOME CARE |

| Revenue | Community Wellbeing & Social Care | 5105638923 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 72.60 WIGHT HOME CARE |
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| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638924 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 203.28 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638925 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 43.56 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638874 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 203.28 WIGHT HOME CARE |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638876 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 203.28 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638877 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 203.28 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638883 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 428.34 WIGHT HOME CARE |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638884 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 464.64 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638885 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 152.46 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638886 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 112.53 WIGHT HOME CARE |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638887 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 406.56 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638880 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 159.72 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638881 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 203.28 WIGHT HOME CARE |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638890 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 312.18 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638892 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 344.85 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638895 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 1,422.96 WIGHT HOME CARE |
| | | | | 116.16 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638844 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105636579 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 36.30 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636575 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 105.27 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636491 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 98.01 WIGHT HOME CARE |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105636512 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 319.44 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636523 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 2,845.92 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636874 15.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 0.00 WIGHT HOME CARE |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638946 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 264.99 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638947 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 290.40 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638959 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 94.38 WIGHT HOME CARE |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638960 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 406.56 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638953 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 130.68 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638954 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 203.28 WIGHT HOME CARE |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638956 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 232.32 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638927 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 304.92 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638928 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 101.64 WIGHT HOME CARE |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638929 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 871.20 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638930 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 7.26 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638932 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 304.92 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Coolal Care | 5105638934 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 174.24 WIGHT HOME CARE |
| | Community Wellbeing & Social Care | | | |
| Revenue | Community Wellbeing & Social Care | 5105638935 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 199.65 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638937 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 239.58 WIGHT HOME CARE |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638943 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 355.74 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638944 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 68.97 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638965 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 188.76 WIGHT HOME CARE |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638963 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 101.64 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638857 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 101.64 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638858 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 203.28 WIGHT HOME CARE |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638859 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 428.34 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638860 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 43.56 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638861 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 29.04 WIGHT HOME CARE |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638862 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 217.80 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638863 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 43.56 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638864 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 203.28 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638866 29.11.2013 Elderly Frail Homecare | | 29.04 WIGHT HOME CARE |
| | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105638867 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 29.04 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638855 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 65.34 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638871 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 294.03 WIGHT HOME CARE |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638872 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 72.60 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105637162 20.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 1,074.48 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105637878 22.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 152.46 WIGHT HOME CARE |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637473 20.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 0.00 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105637474 20.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 0.00 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636499 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 101.64 WIGHT HOME CARE |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105636500 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 58.08 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636501 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 87.12 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636502 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 584.43 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636511 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 406.56 WIGHT HOME CARE |
| | Community Wendering a Social Care | | | |
| Revenue | Community Wellbeing & Social Care | 5105636504 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 58.08 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636510 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 406.56 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636490 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 232.32 WIGHT HOME CARE |
| | Community Wellbeing & Goolal Cale | | | |
| Revenue | Community Wellbeing & Social Care | 5105636507 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 660.66 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636513 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 355.74 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636515 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 929.28 WIGHT HOME CARE |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105636516 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 304.92 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636517 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 243.21 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636521 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 678.81 WIGHT HOME CARE |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638280 27.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 0.00 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638948 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 203.28 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638949 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 257.73 WIGHT HOME CARE |
| | | | | 90.75 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638951 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105638952 29.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 203.28 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636564 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 580.80 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636565 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 533.61 WIGHT HOME CARE |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 5105636549 13.11.2013 Elderly Frail Homecare | Charges from Independent Providers | 602.58 WIGHT HOME CARE |
| | | | | |

| Revenue | Community Wellbeing & Social Care | 5105636569 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 43.56 WIGHT HOME CARE |
|---------|-----------------------------------|-----------------------|---------------------------------------|------------------------------------|--|
| Revenue | Community Wellbeing & Social Care | 5105636569 13.11.2013 | | Charges from Independent Providers | 225.06 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636570 13.11.2013 | | Charges from Independent Providers | 406.56 WIGHT HOME CARE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105636570 13.11.2013 | | Charges from Independent Providers | 402.93 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636566 13.11.2013 | | Charges from Independent Providers | 406.56 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636567 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 225.06 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636568 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 402.93 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636572 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 435.60 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636572 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 101.64 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636572 13.11.2013 | | Charges from Independent Providers | 442.86 WIGHT HOME CARE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105636535 13.11.2013 | | Charges from Independent Providers | 105.27 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636546 13.11.2013 | | Charges from Independent Providers | 203.28 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636531 13.11.2013 | | Charges from Independent Providers | 58.08 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636532 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 562.65 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636544 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 83.49 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | | Charges from Independent Providers | 301.29 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636555 13.11.2013 | | Charges from Independent Providers | 482.79 WIGHT HOME CARE |
| | Community Wellbeing & Social Care | 5105636538 13.11.2013 | | | 203.28 WIGHT HOME CARE |
| Revenue | | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105636552 13.11.2013 | | Charges from Independent Providers | 493.68 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636583 13.11.2013 | | Charges from Independent Providers | 0.00 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636581 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636547 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 29.04 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636551 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 348.48 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636577 13.11.2013 | | Charges from Independent Providers | 813.12 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636546 13.11.2013 | | Charges from Independent Providers | 203.28 WIGHT HOME CARE |
| | | 5105050540 15.11.2015 | Elderly Frail Homecare | | 203.26 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636543 13.11.2013 | | Charges from Independent Providers | 214.17 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636546 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 50.82 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636561 13.11.2013 | | Charges from Independent Providers | 711.48 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636527 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 333.96 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636488 13.11.2013 | | Charges from Independent Providers | 203.28 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636506 13.11.2013 | | Charges from Independent Providers | 544.50 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636498 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 WIGHT HOME CARE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105636509 13.11.2013 | | Charges from Independent Providers | 406.56 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636165 13.11.2013 | | Charges from Independent Providers | 174.24 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636166 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 297.66 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636164 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 413.82 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636177 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 166.98 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636534 13.11.2013 | | Charges from Independent Providers | 1,677.06 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636536 13.11.2013 | | Charges from Independent Providers | 1.931.16 WIGHT HOME CARE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | | Charges from Independent Providers | 609.84 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636528 13.11.2013 | | Charges from Independent Providers | 406.56 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636144 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636156 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 892.98 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636143 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 250.47 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636149 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 428.34 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636142 13.11.2013 | | Charges from Independent Providers | 428.34 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636147 13.11.2013 | | Charges from Independent Providers | 203.28 WIGHT HOME CARE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105636150 13.11.2013 | | Charges from Independent Providers | 43.56 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636157 13.11.2013 | | Charges from Independent Providers | 816.75 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636158 13.11.2013 | | Charges from Independent Providers | 631.62 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636176 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 210.54 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636168 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 370.26 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636169 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 457.38 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636171 13.11.2013 | | Charges from Independent Providers | 127.05 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636173 13.11.2013 | | Charges from Independent Providers | 504.57 WIGHT HOME CARE |
| Revenue | | | | | |
| | Community Wellbeing & Social Care | 5105636175 13.11.2013 | | Charges from Independent Providers | 250.47 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636146 13.11.2013 | | Charges from Independent Providers | 130.68 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636148 13.11.2013 | Elderly Frail Homecare | Charges from Independent Providers | 907.50 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | | Charges from Independent Providers | 0.00 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636145 13.11.2013 | Elderly Mentally III Managed Accounts | Charges from Independent Providers | 116.16 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638853 29.11.2013 | Elderly Mentally III Managed Accounts | Charges from Independent Providers | 58.08 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636152 13.11.2013 | Physical Disability Managed Accounts | Charges from Independent Providers | 464.64 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638875 29.11.2013 | Physical Disability Managed Accounts | Charges from Independent Providers | 232.32 WIGHT HOME CARE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | | Regular Respite Care | 58.08 WIGHT HOME CARE 43.56 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Physical Disability Managed Accounts | Regular Respite Care | |
| Revenue | Community Wellbeing & Social Care | | Learning Disability Homecare | Charges from Independent Providers | 936.54 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Learning Disability Homecare | Charges from Independent Providers | 479.16 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638842 29.11.2013 | Learning Disability Homecare | Regular Respite Care | 58.08 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636489 13.11.2013 | Learning Disability Homecare | Regular Respite Care | 87.12 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636159 13.11.2013 | | Charges from Independent Providers | 653.40 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Homecare | Charges from Independent Providers | 667.92 WIGHT HOME CARE |
| | | 5105638846 29.11.2013 | Elderly Mentally III Homecare | | 381.15 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105638893 29.11.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 326.70 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638021 22.11.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 0.00 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Homecare | Charges from Independent Providers | 0.00 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638939 29.11.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 243.21 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Homecare | Charges from Independent Providers | 29.04 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Homecare | Charges from Independent Providers | 101.64 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Homecare | Regular Respite Care | 58.08 WIGHT HOME CARE |
| | | | | | 116.16 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Homecare | Regular Respite Care | |
| Revenue | Community Wellbeing & Social Care | 5105638938 29.11.2013 | Elderly Mentally III Homecare | Regular Respite Care | 58.08 WIGHT HOME CARE |
| | | | | | |

| Revenue | Community Wellbeing & Social Care | 5105638854 29.11.2013 | Elderly Mentally III Homecare | Regular Respite Care | 58.08 WIGHT HOME CARE |
|--------------------|--|-----------------------|---|---|---|
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Homecare | Charges from Independent Providers | 0.00 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Homecare | Charges from Independent Providers | 0.00 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Homecare | Charges from Independent Providers | 0.00 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Homecare | Charges from Independent Providers | 856.68 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Homecare | Charges from Independent Providers | 500.94 WIGHT HOME CARE |
| | | | | | 83.49 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Homecare | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Homecare | Charges from Independent Providers | 148.83 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Homecare | Charges from Independent Providers | 68.97 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Homecare | Charges from Independent Providers | 137.94 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105634078 01.11.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 0.00 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636525 13.11.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 686.07 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Charges from Independent Providers | 1,626.24 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636530 13.11.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 2,435.73 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636518 13.11.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 406.56 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636503 13.11.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 58.08 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636514 13.11.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 254.10 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Charges from Independent Providers | 504.57 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638869 29.11.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 159.72 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Charges from Independent Providers | 203.28 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638873 29.11.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 217.80 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638856 29.11.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 254.10 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Charges from Independent Providers | 254.10 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Charges from Independent Providers | 203.28 WIGHT HOME CARE |
| Revenue | | | | | 29.04 WIGHT HOME CARE |
| | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Charges from Independent Providers | 406.56 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Charges from Independent Providers | 174.24 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Regular Respite Care | 58.08 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Regular Respite Care | 58.08 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Regular Respite Care | 58.08 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638917 29.11.2013 | Elderly Frail Managed Accounts | Regular Respite Care | 29.04 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636539 13.11.2013 | Elderly Frail Managed Accounts | Regular Respite Care | 87.12 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Regular Respite Care | 58.08 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636541 13.11.2013 | Elderly Frail Managed Accounts | Regular Respite Care | 116.16 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636537 13.11.2013 | Elderly Frail Managed Accounts | Regular Respite Care | 87.12 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Charges from Independent Providers | 344.85 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Charges from Independent Providers | 58.08 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Charges from Independent Providers | 130.68 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Charges from Independent Providers | 119.79 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Charges from Independent Providers | 435.60 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Charges from Independent Providers | 225.06 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636486 13.11.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 813.12 WIGHT HOME CARE |
| | | | | | 406.56 WIGHT HOME CARE |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | Elderly Frail Managed Accounts Elderly Frail Managed Accounts | Charges from Independent Providers Charges from Independent Providers | 609.84 WIGHT HOME CARE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Charges from Independent Providers | 406.56 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Charges from Independent Providers | 257.73 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Charges from Independent Providers | 776.82 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Charges from Independent Providers | 1,023.66 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Charges from Independent Providers | 1,404.81 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Charges from Independent Providers | 508.20 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638898 29.11.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 548.13 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638899 29.11.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 511.83 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Charges from Independent Providers | 10.89 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638852 29.11.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 65.34 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638849 29.11.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 228.69 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638888 29.11.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 145.20 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Charges from Independent Providers | 203.28 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638894 29.11.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 101.64 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Charges from Independent Providers | 805.86 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638891 29.11.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 304.92 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638882 29.11.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 711.48 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105638908 29.11.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 1,219.68 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Charges from Independent Providers | 254.10 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105636578 13.11.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 406.56 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Charges from Independent Providers | 286.77 WIGHT HOME CARE |
| Revenue | Economy & Environment | | Recycling initiative | Payment to Private Contractors | 4,599.00 WIGHT RECLAMATION LTD |
| Revenue | Community Wellbeing & Social Care | | Mental Health Other Care | Charges from Independent Providers | 46.00 WIGHT SELF STORAGE |
| | | | | | |
| Revenue Revenue | Economy & Environment Childrens Services | | Transport Administration Targeted Vouth Support | Payment to Private Contractors Payment to Private Contractors | 204.50 WIGHT STAR SECURITIES 50.00 WIGHT STARS CIC |
| | | | Targeted Youth Support | | |
| Revenue | Childrens Services | 5105635655 08.11.2013 | Short Breaks | Payments to Voluntary and Other Associations | 769.50 WIGHT STARS CIC |
| Revenue | Economy & Environment | 5105637110 15.11.2013 | WW Landscape Partnership | Payment to Private Contractors | 720.00 WIGHT SURF HISTORY |
| Revenue | Community Wellbeing & Social Care | 5105637578 29.11.2013 | Physical Disability Community Equipment | Fixed Telephones | 13.82 WIGHTFIBRE LIMITED |
| Revenue | Resources | | Identity Management | ICT Hardware & Software - Capital | 5,000.00 WIGHTFIBRE LIMITED |
| Revenue | Resources | | Identity Management | ICT Hardware & Software - Capital | 5,000.00 WIGHTFIBRE LIMITED |
| Revenue | Childrens Services | | Youth- Cowes | Fixed Telephones | 68.93 WIGHTFIBRE LIMITED |
| Revenue | Childrens Services | | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 48.70 WIGHTLINK LTD |
| Revenue | Childrens Services | 5105638596 27.11.2013 | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 48.70 WIGHTLINK LTD |
| Revenue | Childrens Services | | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 48.70 WIGHTLINK LTD |
| Revenue | Childrens Services | | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 48.70 WIGHTLINK LTD |
| Revenue | Childrens Services | 5105637596 20.11.2013 | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 48.70 WIGHTLINK LTD |
| Revenue | Childrens Services | 5105638542 27.11.2013 | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 48.70 WIGHTLINK LTD |
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| Revenue | Childrens Services | | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 48.70 WIGHTLINK LTD |
| Revenue | Childrens Services | | Contact & Assessment Team | Vehicle Leasing and Acquisition | 48.70 WIGHTLINK LTD |
| Revenue | Economy & Environment | | Environmental Health - Geographical Team | Public Transport Fares | 48.70 WIGHTLINK LTD |
| Revenue | Economy & Environment | | Environmental Health - Geographical Team | Public Transport Fares | 48.70 WIGHTLINK LTD |
| Revenue | Childrens Services | 5105638470 27.11.2013 | | Public Transport Fares | 11.80 WIGHTLINK LTD |
| Revenue | Childrens Services | | Youth- Central Administration | Public Transport Fares | 48.70 WIGHTLINK LTD |
| Revenue | Childrens Services | 5105634085 01.11.2013 | Pupils with statements - Non-Maintained Schools | Transport of Clients | 48.70 WIGHTLINK LTD |
| Revenue | Childrens Services | 5105637372 20.11.2013 | Duty and Assessment 2 | Transport of Clients | 48.70 WIGHTLINK LTD |
| Revenue | Resources | 5105636642 13.11.2013 | Administrative Buildings | Minor Works | 450.00 WILLIAMS ASSOCIATES |
| Revenue | Resources | 5105639228 29.11.2013 | | Minor Works | 250.00 WILLIAMS ASSOCIATES |
| Revenue | Community Wellbeing & Social Care | 5105634097 01.11.2013 | | Catering Purchases | 14.72 WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105634097 01.11.2013 | | Catering Purchases | 126.38 WM MORRISON SUPERMARKETS PLC |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105637428 20.11.2013 | | Catering Purchases | 121.37 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105636316 13.11.2013 | | Catering Purchases | 50.80 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105636320 13.11.2013 | | Catering Purchases | 45.19 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105636320 13.11.2013 | | Catering Purchases | 16.67 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105636313 13.11.2013 | Beaulieu House | Catering Purchases | 71.28 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105636313 13.11.2013 | Beaulieu House | Catering Purchases | 24.53 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105636318 13.11.2013 | Beaulieu House | Catering Purchases | 90.28 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105636318 13.11.2013 | | Catering Purchases | 35.22 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105636317 13.11.2013 | | Catering Purchases | 43.83 WM MORRISON SUPERMARKETS PLC |
| | | | | | |
| Revenue | Childrens Services | 5105636315 13.11.2013 | | Catering Purchases | 3.51 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105636314 13.11.2013 | | Catering Purchases | 86.82 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105636314 13.11.2013 | | Catering Purchases | 18.25 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105636315 13.11.2013 | | Catering Purchases | 74.91 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105636315 13.11.2013 | Beaulieu House | Catering Purchases | 35.49 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105634221 06.11.2013 | Beaulieu House | Catering Purchases | 41.78 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105634221 06.11.2013 | | Catering Purchases | 22.84 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105634220 06.11.2013 | | Catering Purchases | 30.32 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105634220 06.11.2013 | | Catering Purchases | 81.78 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105634214 06.11.2013 | | Catering Purchases | 2.37 WM MORRISON SUPERMARKETS PLC |
| | Childrens Services | 5105634214 06.11.2013 | | | 88.65 WM MORRISON SUPERMARKETS PLC |
| Revenue | | | | Catering Purchases | |
| Revenue | Childrens Services | 5105634219 06.11.2013 | | Catering Purchases | 36.46 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105634217 06.11.2013 | | Catering Purchases | 84.82 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105635046 04.11.2013 | Beaulieu House | Catering Purchases | 82.51 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105635046 04.11.2013 | Beaulieu House | Catering Purchases | 120.78 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105636676 15.11.2013 | Beaulieu House | Catering Purchases | 48.47 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105636678 15.11.2013 | | Catering Purchases | 14.88 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105636678 15.11.2013 | | Catering Purchases | 65.42 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105636679 15.11.2013 | | Catering Purchases | 46.79 WM MORRISON SUPERMARKETS PLC |
| | Childrens Services | 5105636679 15.11.2013 | | Catering Purchases | 22.25 WM MORRISON SUPERMARKETS PLC |
| Revenue | | | | | |
| Revenue | Childrens Services | 5105636680 15.11.2013 | | Catering Purchases | 30.77 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105636681 15.11.2013 | | Catering Purchases | 22.77 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105636681 15.11.2013 | Beaulieu House | Catering Purchases | 87.36 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105637174 20.11.2013 | Beaulieu House | Catering Purchases | 9.86 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105637174 20.11.2013 | Beaulieu House | Catering Purchases | 101.02 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105637175 20.11.2013 | Beaulieu House | Catering Purchases | 113.51 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105637104 15.11.2013 | | Catering Purchases | 73.32 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105637104 15.11.2013 | | Catering Purchases | 3.51 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105637104 15.11.2013 | | Catering Purchases | 14.79 WM MORRISON SUPERMARKETS PLC |
| | | | | | |
| Revenue | Childrens Services | 5105638195 22.11.2013 | | Catering Purchases | 19.54 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105636317 13.11.2013 | | Catering Purchases | 76.23 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 5105636316 13.11.2013 | | Catering Purchases | 51.05 WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105637427 20.11.2013 | | Catering Purchases | 100.94 WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105637427 20.11.2013 | 31 Carter Avenue | Catering Purchases | 5.82 WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105638515 27.11.2013 | Highmead | Catering Purchases | 51.39 WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105638515 27.11.2013 | Highmead | Catering Purchases | 6.58 WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105638535 27.11.2013 | | Catering Purchases | 105.83 WM MORRISON SUPERMARKETS PLC |
| Capital | Community Wellbeing & Social Care | 5105638535 27.11.2013 | | Catering Purchases | 11.00 WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105638614 27.11.2013 | | Catering Purchases | 139.87 WM MORRISON SUPERMARKETS PLC |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105638533 27.11.2013 | | Catering Purchases | 54.33 WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105638616 27.11.2013 | | Catering Purchases | 101.16 WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105638616 27.11.2013 | | Catering Purchases | 21.42 WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105638619 27.11.2013 | | Catering Purchases | 97.87 WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105638619 27.11.2013 | The Laurels | Catering Purchases | 4.33 WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105636002 08.11.2013 | The Laurels | Catering Purchases | 3.50 WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105636002 08.11.2013 | The Laurels | Catering Purchases | 114.38 WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105634096 01.11.2013 | | Catering Purchases | 134.58 WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105634096 01.11.2013 | | Catering Purchases | 1.67 WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 5105634276 06.11.2013 | | Charges from Independent Providers | 604.52 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | 2.672.32 WOODSIDE HALL NURSING HOME |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 188.28 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers Charges from Independent Providers | 439.32 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | Funded Nursing Care Island Funded Nursing Care Island | Charges from Independent Providers Charges from Independent Providers | 439.32 WOODSIDE HALL NURSING HOME 439.32 WOODSIDE HALL NURSING HOME |
| Revenue | Community wellbeing & Social Care | J100004276 U6.11.2013 | i unueu muising Care islanu | Charges from independent Froviders | 400.02 WOODSIDE HALL NUKSING HUME |
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| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105634276 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105634276 06.11.2013 | Funded Nursing Care Island | Charges from Independent Providers | 439.32 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Charges from Independent Providers | 439.32 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | 2,672.32 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 WOODSIDE HALL NURSING HOME |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105634276 06.11.2013 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,004.24 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105634276 06.11.2013 | Physical Disability Nursing Island | Charges from Independent Providers | 2.672.32 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 WOODSIDE HALL NURSING HOME |
| | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | | 2,672.32 WOODSIDE HALL NURSING HOME |
| Revenue | | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,672.32 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 742.32 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105638640 27.11.2013 | Dinosaur Isle Museum (Sandown Geology) | Operational Equipment | 60.00 WRS SYSTEMS |
| Revenue | Economy & Environment | | Public Conveniences - General | Property Services - Day to day maintenance | 574.00 WSM ASSOCIATES LTD |
| Revenue | Economy & Environment | 5105633588 06.11.2013 | Parks/ Gardens Inspectors | Payment to Private Contractors | 1,283.00 WSM ASSOCIATES LTD |
| | | | | Professional Services | 643.62 WSP UK LTD |
| Revenue | Economy & Environment | 5105637533 20.11.2013 | | | |
| Revenue | Economy & Environment | 5105638193 22.11.2013 | Fire Control Transfer | Fixed Telephones | 17.99 X2 COMMUNICATIONS LTD |
| Revenue | Economy & Environment | 5105638193 22.11.2013 | Fire Control Transfer | Fixed Telephones | 17.99 X2 COMMUNICATIONS LTD |
| Revenue | Economy & Environment | 5105638193 22.11.2013 | Fire Control Transfer | Fixed Telephones | 17.99 X2 COMMUNICATIONS LTD |
| Revenue | Economy & Environment | 5105638193 22.11.2013 | | Fixed Telephones | 17.99 X2 COMMUNICATIONS LTD |
| | | | | | 17.99 X2 COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | | Community Support Officers | Fixed Telephones | |
| Revenue | Community Wellbeing & Social Care | | Community Support Officers | Fixed Telephones | 17.99 X2 COMMUNICATIONS LTD |
| Revenue | Economy & Environment | 5105638193 22.11.2013 | Shanklin Theatre Running Costs | Fixed Telephones | 17.99 X2 COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105638193 22.11.2013 | Westminster House | Fixed Telephones | 17.99 X2 COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | | Gouldings Resource Centre | Fixed Telephones | 22.00 X2 COMMUNICATIONS LTD |
| | | | Business Management | | |
| Revenue | Resources | | | Fixed Telephones | 17.99 X2 COMMUNICATIONS LTD |
| Revenue | Resources | 5105638193 22.11.2013 | Business Support Shared Service Centre | Fixed Telephones | 36.55 X2 COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105638193 22.11.2013 | Wightcare | Fixed Telephones | 17.99 X2 COMMUNICATIONS LTD |
| Revenue | Childrens Services | 5105638193 22.11.2013 | Branstone Farm Studies Centre | Fixed Telephones | 26.99 X2 COMMUNICATIONS LTD |
| Revenue | Childrens Services | 5105638193 22.11.2013 | | Operational Equipment | 17.99 X2 COMMUNICATIONS LTD |
| | | | | | |
| Revenue | Resources | 5105638193 22.11.2013 | | Fixed Telephones | 17.99 X2 COMMUNICATIONS LTD |
| Revenue | Childrens Services | 5105638193 22.11.2013 | | Fixed Telephones | 22.00 X2 COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105638193 22.11.2013 | Emergency Duty Service | Fixed Telephones | 17.99 X2 COMMUNICATIONS LTD |
| Revenue | Resources | 5105638066 22.11.2013 | Staff Benefits | Payment to Private Contractors | 220.00 YMCA DAY NURSERY |
| Revenue | Resources | 5105638067 22.11.2013 | | Payment to Private Contractors | 243.00 YMCA DAY NURSERY |
| | | | | | |
| Revenue | Resources | 5105638069 22.11.2013 | | Payment to Private Contractors | 162.00 YMCA DAY NURSERY |
| Revenue | Resources | | Staff Benefits | Payment to Private Contractors | 160.00 YMCA DAY NURSERY |
| Revenue | Childrens Services | 5105635701 08.11.2013 | Support for Looked After Children | Support Children | 330.00 YMCA WINCHESTER HOUSE DAY NURSERY |
| Revenue | Resources | 5105638138 22.11.2013 | Staff Benefits | Payment to Private Contractors | 243.00 YMCA WINCHESTER HOUSE DAY NURSERY |
| Revenue | Resources | 5105638136 22.11.2013 | | Payment to Private Contractors | 147.47 YMCA WINCHESTER HOUSE DAY NURSERY |
| Revenue | Resources | 5105638137 22.11.2013 | | Payment to Private Contractors | 50.00 YMCA WINCHESTER HOUSE DAY NURSERY |
| | | | | | |
| Revenue | Resources | 5105638140 22.11.2013 | | Payment to Private Contractors | 243.00 YMCA WINCHESTER HOUSE DAY NURSERY |
| Revenue | Resources | 5105638141 22.11.2013 | Staff Benefits | Payment to Private Contractors | 79.92 YMCA WINCHESTER HOUSE DAY NURSERY |
| Revenue | Resources | 5105638139 22.11.2013 | Staff Benefits | Payment to Private Contractors | 182.00 YMCA WINCHESTER HOUSE DAY NURSERY |
| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | 1,911.28 YOURCARE LIMITED |
| Revenue | Resources | 5105637529 20.11.2013 | Litination Conta | Legal Fees - Other Parties | 720.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Adult Community Learning | Training | 36.00 ZING-ACTIVE C.I.C |
| Revenue | Economy & Environment | 5105636336 13.11.2013 | Medina Shop Stock | Order Settlement | 39.60 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105637390 20.11.2013 | Medina Shop Stock | Order Settlement | 170.22 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105639013 29.11.2013 | | Order Settlement | 20.40 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105639015 29.11.2013 | | Order Settlement | 360.90 ZOGGS INTERNATIONAL LIMITED |
| | Economy & Environment | | | | |
| Revenue | Economy & Environment | 5105638444 27.11.2013 | | Order Settlement | 30.54 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105634212 06.11.2013 | | Order Settlement | 59.05 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105634216 06.11.2013 | Heights Shop Stock | Order Settlement | 91.80 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105635145 22.11.2013 | Heights Shop Stock | Order Settlement | 145.79 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105635145 22.11.2013 | | Order Settlement | 16.15 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105637405 20.11.2013 | | Order Settlement | 327.06 ZOGGS INTERNATIONAL LIMITED |
| | | | | | |
| Revenue | Economy & Environment | 5105638314 27.11.2013 | | Order Settlement | 10.20 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105636336 13.11.2013 | | Order Settlement | 182.40 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Childrens Services | 1900753947 06.11.2013 | Disabled Facilities Grants | Capital Grants | 4,631.89 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900759750 13.11.2013 | Disabled Facilities Grants | Capital Grants | 6,482.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Disabled Facilities Grants | Capital Grants | 3,367.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Economy & Environment | 1900760026 13.11.2013 | | Professional Services | 400.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900766433 29.11.2013 | | Consultants Fees | 156.34 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1700048541 21.11.2013 | | Boarding Out Allowances | -327.88 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765400 21.11.2013 | In-house Fostering | Boarding Out Allowances | 327.88 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900760421 20.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 292.30 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 1900760428 20.11.2013 | Support for Looked After Children (Children Young Adults Disability) | Travel Expenses | 259.32 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900754266 08.11.2013 | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 160.97 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765416 22.11.2013 | In-house Fostering | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Homelessness Prevention | Payment to Private Contractors | 300.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Homelessness Prevention | Payment to Private Contractors | 114.16 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | | High Needs - Mainstream | Transport of Clients | 226.04 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1700048377 13.11.2013 | | Provider Refunds | -813.12 ACORN CARE SERVICE LTD |
| Revenue | Corporate | 1900753972 06.11.2013 | Balance Sheet | Order Settlement | 17.00 AIG EUROPE (UK) LTD |
| Revenue | Community Wellbeing & Social Care | | Freshwater All Saints Devolved Capital | Capital Contractor Payments | 9,000.00 ALL SAINTS C E PRIMARY SCHOOL |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 115.92 ANCONA CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900765859 27.11.2013 | | Purchase of Books | 53.21 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community wellbeing & Social Care | 1900/00009 2/.11.2013 | SURDORS LIDIARY SERVICE | r ururiase UI DUUKS | JJ.ZI MONEWO LIDNANT SEKVICES LID |
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| Revenue | Community Wellbeing & Social Care | 1900760084 15.11.2013 Public Libraries Central | Purchase of Books | 215.26 ASKEWS LIBRARY SERVICES LTD |
|--------------------|---|---|--------------------------------|--|
| Revenue | Community Wellbeing & Social Care | 1900754224 08.11.2013 Public Libraries Central | Purchase of Books | 1,050.78 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 1900754224 08.11.2013 Public Libraries Central | Purchase of Books | 323.09 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 1900754224 08.11.2013 Public Libraries Central | Purchase of Books | 23.28 ASKEWS LIBRARY SERVICES LTD |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 1900754225 08.11.2013 Public Libraries Central | Purchase of Books | 868.07 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 1900754225 08.11.2013 Public Libraries Central | Purchase of Books | 502.96 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 1900754225 08.11.2013 Public Libraries Central | Purchase of Books | 518.18 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 1900754227 08.11.2013 Public Libraries Central | Purchase of Books | 742.83 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 1900754227 08.11.2013 Public Libraries Central | Purchase of Books | 499.29 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 1900754281 08.11.2013 Public Libraries Central | Purchase of Books | 1,000.72 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 1900754281 08.11.2013 Public Libraries Central | Purchase of Books | 1,558.98 ASKEWS LIBRARY SERVICES LTD |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 1900754281 08.11.2013 Public Libraries Central | Purchase of Books | 58.14 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 1900754281 08.11.2013 Public Libraries Central | Purchase of Books | 437.08 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 1900760084 15.11.2013 Public Libraries Central | Purchase of Books | 1,113.51 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 1900760084 15.11.2013 Public Libraries Central | Purchase of Books | 908.62 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 1900760084 15.11.2013 Public Libraries Central | Purchase of Books | 93.96 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 1900754227 08.11.2013 Public Libraries Central | Publications | 13.80 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 1900754224 08.11.2013 Public Libraries Central | Music and Video | 239.21 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 1900754225 08.11.2013 Public Libraries Central | Music and Video | 471.47 ASKEWS LIBRARY SERVICES LTD |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 1900754227 08.11.2013 Public Libraries Central | Music and Video | 479.99 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 1900754281 08.11.2013 Public Libraries Central | Music and Video | 182.35 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 1900760084 15.11.2013 Public Libraries Central | Music and Video | 291.60 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 1900754228 08.11.2013 Public Libraries Central | Purchase of Books | 267.96 AUDIOGO LTD |
| Revenue | Community Wellbeing & Social Care | 1900754229 08.11.2013 Public Libraries Central | Purchase of Books | 247.80 AUDIOGO LTD |
| Revenue | Community Wellbeing & Social Care | 1700048489 22.11.2013 Elderly Mentally III Residential Care | Provider Refunds | -3,339.05 AUTUMN HOUSE CARE LTD |
| | | | Provider Refunds | |
| Revenue Revenue | Community Wellbeing & Social Care Childrens Services | 1700048492 22.11.2013 Elderly Mentally III Residential Care 1900759728 08.11.2013 Adelaide & Gouldings Fixtures & Fittings | Capital Grants | -1,712.64 AUTUMN HOUSE CARE LTD 10,000.00 AUTUMN HOUSE CARE LTD |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 1900760342 20.11.2013 Mental Health Day Services | Catering Purchases | 109.94 AVENUES DAY CENTRE |
| Revenue | Childrens Services | 1900760307 15.11.2013 Family Link (Respite Care:children) | Support Children | 52.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900760040 20.11.2013 Medina Theatre | Order Settlement | 866.00 BAND OF THE HAMPSHIRE CONSTABULARY |
| Revenue | Childrens Services | 1900765642 22.11.2013 Barton Primary School Suspense | Items in Suspense | 25.00 BARTON PRIMARY SCHOOL & EARLY YEARS |
| Revenue | Economy & Environment | 1900760299 15.11.2013 Medina Theatre | Order Settlement | 3,588.00 BATON PRODUCTIONS LIMITED |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | | 2.60 BEAULIEU HOUSE |
| | | | Postage | |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | Travel Expenses | 1.00 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | Travel Expenses | 1.00 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | General Materials | 10.00 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | General Materials | 4.99 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | General Materials | 5.79 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | General Materials | 0.99 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | General Materials | 9.96 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | General Materials | 12.45 BEAULIEU HOUSE |
| | Childrens Services Childrens Services | | General Materials | |
| Revenue | | 1900760315 15.11.2013 Beaulieu House | | 24.13 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | Catering Purchases | 1.25 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | Catering Purchases | 5.28 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | Catering Purchases | 3.18 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | Catering Purchases | 0.84 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | Catering Purchases | 4.79 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | Catering Purchases | 3.00 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | Catering Purchases | 9.58 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | Catering Purchases | 8.32 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | Catering Purchases | 3.10 BEAULIEU HOUSE |
| | | | | |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | Catering Purchases | 3.08 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | Sundry Office Expenses | 3.60 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | Sundry Office Expenses | 6.99 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | Client Expenses | 12.99 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | Client Expenses | 69.00 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | Client Expenses | 51.00 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | Client Expenses | 23.00 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | Payment to Private Contractors | 7.80 BEAULIEU HOUSE |
| Revenue | Childrens Services Childrens Services | 1900760315 15.11.2013 Beaulieu House | Payment to Private Contractors | 4.90 BEAULIEU HOUSE |
| | | | | |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | Payment to Private Contractors | 3.83 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | Payment to Private Contractors | 3.00 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | Payment to Private Contractors | 4.47 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | Payment to Private Contractors | 1.38 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | Payment to Private Contractors | 2.60 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | Payment to Private Contractors | 2.30 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | Payment to Private Contractors | 4.38 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | Payment to Private Contractors | 5.00 BEAULIEU HOUSE |
| | | | | |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | Payment to Private Contractors | 11.14 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | Payment to Private Contractors | 1.95 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | Payment to Private Contractors | 5.00 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | Payment to Private Contractors | 1.90 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900760315 15.11.2013 Beaulieu House | Payment to Private Contractors | 4.13 BEAULIEU HOUSE |
| Revenue | Childrens Services | 1900766106 29.11.2013 Schools Supply Insurance Scheme | Order Settlement | 468.00 BEMBRIDGE PRIMARY SCHOOL |
| Revenue | Economy & Environment | 1900760300 20.11.2013 Medina Theatre | Order Settlement | 690.00 BESTIVAL LTD |
| Revenue | Corporate | 1900753973 06.11.2013 Balance Sheet | BHSF Family Pay Deductions | 107.03 BHSF |
| | Resources | | Admin Fee Income | -5.35 BHSF |
| Revenue | | 1900753973 06.11.2013 Payroll | | |
| Revenue | Economy & Environment | 1900766434 29.11.2013 A.O.N.B. | Grants to External Bodies | 108.00 BRADING PRIMARY SCHOOL |
| Revenue | Resources | 1900765473 22.11.2013 National Non Domestic Rates | Professional Services | 26.19 BRISTOW & SUTOR |
| Revenue | Resources | 1900760321 20.11.2013 Housing Benefit | Legal Fees - Other Parties | 10.00 BRISTOW & SUTOR |
| Revenue | Community Wellbeing & Social Care | 1900754226 06.11.2013 Public Libraries Central | Purchase of Books | 3.20 BRITISH LIBRARY |
| | | | | |

| Revenue | Community Wellbeing & Social Care | 1900754226 06.11.2013 | | Purchase of Books | 30.95 BRITISH LIBRARY |
|---------|---------------------------------------|-----------------------|---|--|---------------------------------------|
| Revenue | Community Wellbeing & Social Care | 1900754230 08.11.2013 | | Fixed Telephones | 213.49 BRITISH TELECOM PLC |
| Revenue | Economy & Environment | 1900760476 20.11.2013 | Emergency Management | Fixed Telephones | 64.65 BRITISH TELECOM PLC |
| Revenue | Community Wellbeing & Social Care | 1900754231 08.11.2013 | Library HQ | Fixed Telephones | 325.74 BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Community Wellbeing & Social Care | 1900754244 08.11.2013 | Public Libraries Central | Fixed Telephones | 61.76 BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Resources | 1900760500 20.11.2013 | | Payment to Private Contractors | 50.00 BROOKSIDE HEALTH CENTRE |
| Revenue | Community Wellbeing & Social Care | 1900760410 20.11.2013 | | Fixed Telephones | 212.45 BT FINANCE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Provider Refunds | -2,069.44 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Provider Refunds | -1,639.17 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Charges from Independent Providers | 67.05 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700048417 06.11.2013 | Elderly Frail Residential Care | Provider Refunds | -927.20 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700048434 06.11.2013 | Elderly Frail Residential Care | Provider Refunds | -1,564.65 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Provider Refunds | -2,958.64 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Provider Refunds | 954.40 BUCKLAND CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Provider Refunds | -1,336.16 BUCKLAND CARE LTD |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 93.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765384 22.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900766060 27.11.2013 | Leaving Care Costs | Support Children | 57.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900760429 20.11.2013 | | Support Children | 57.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900754216 06 11 2013 | Family Link (Respite Care:children) | Support Children | 273.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900753956 06.11.2013 | | Support Children | 103.95 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 1900759855 13.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1700048437 06.11.2013 | | Accommodation Costs - Service Users | -49.26 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900754210 06.11.2013 | | Accommodation Costs - Service Users | 287.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1700048576 29.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | -24.63 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1700048437 06.11.2013 | | Support Children | -103.62 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1700048437 06.11.2013 | | Support Children | -17.10 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 1900759855 13.11.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 1700048576 29.11.2013 | | Support Children | -51.81 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900754210 06.11.2013 | Leaving Care Costs | Support Children | 604.45 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765412 22.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900759719 08.11.2013 | In-house Fostering | Boarding Out Allowances | 525.68 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765419 22.11.2013 | | Boarding Out Allowances | 442.26 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900760311 15.11.2013 | | Support Children | 180.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | | Foster Carers Association | Payments to Voluntary and Other Associations | 128.48 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900760309 15.11.2013 | | Support Children | 50.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765641 22.11.2013 | In-house Fostering | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765423 22.11.2013 | In-house Fostering | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Support for Looked After Children | Regular Respite Care | 80.00 REDACTED PERSONAL DATA |
| Capital | Childrens Services | | Support for Looked After Children | Support Children | 36.95 REDACTED PERSONAL DATA |
| Revenue | | | | Desertis a Out Allews | 181.79 REDACTED PERSONAL DATA |
| | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | |
| Revenue | Childrens Services | 1900759702 08.11.2013 | | Regular Respite Care | 40.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765630 22.11.2013 | | Regular Respite Care | 178.55 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900759704 08.11.2013 | Adoption Team | Purchase of Books | 29.99 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765440 22.11.2013 | In-house Fostering | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Resources | 1900760062 13.11.2013 | | Gas | 165.38 CALOR GAS LIMITED |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Provider Refunds | -856.68 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Homecare | Provider Refunds | -152.46 CAREWATCH (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | | Carisbrooke Primary Devolved Capital | Capital Contractor Payments | 368.00 CARISBROOKE CEP SCHOOL |
| Revenue | Community Wellbeing & Social Care | 1900765871 27.11.2013 | Carisbrooke High Devolved Capital | Capital Contractor Payments | 69,210.00 CARISBROOKE COLLEGE |
| Revenue | Childrens Services | | Schools Supply Insurance Scheme | Order Settlement | 3,389.60 CARISBROOKE COLLEGE |
| Revenue | Childrens Services | | Contact & Assessment Team | Printing Costs | 14.33 CARISBROOKE CONTACT CENTRE |
| Revenue | Childrens Services | | Contact & Assessment Team | Client Expenses | 15.43 CARISBROOKE CONTACT CENTRE |
| Revenue | Childrens Services Childrens Services | | Contact & Assessment Team | | 10.83 CARISBROOKE CONTACT CENTRE |
| | | | | Client Expenses | |
| Revenue | Childrens Services | | Contact & Assessment Team | Transport of Clients | 18.25 CARISBROOKE CONTACT CENTRE |
| Revenue | Childrens Services | 1900754280 08.11.2013 | | Client Expenses | 9.60 CARISBROOKE CONTACT CENTRE |
| Revenue | Childrens Services | | High Needs - Mainstream | Transport of Clients | 221.40 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900759898 13.11.2013 | Crematorium | Professional Services | 700.00 REDACTED PERSONAL DATA |
| Revenue | Corporate | 1900754270 08.11.2013 | Balance Sheet | AEO Payments Pay Deductions | 427.87 CHILD SUPPORT AGENCY |
| Revenue | Childrens Services | 1900759565 08.11.2013 | | Catering Purchases | 10.67 CHILDRENS SERVICE CENTRE |
| Revenue | Childrens Services | 1900759565 08.11.2013 | | Interview & recruitment expenses | 20.00 CHILDRENS SERVICE CENTRE |
| | Childrens Services Childrens Services | | | | 3.32 CHILDRENS SERVICE CENTRE |
| Revenue | | 1900759565 08.11.2013 | | Interview & recruitment expenses | |
| Revenue | Childrens Services | 1900759565 08.11.2013 | | Interview & recruitment expenses | 8.10 CHILDRENS SERVICE CENTRE |
| Revenue | Childrens Services | | S17 Referral & Assessment | Payments to/Aid Provided to Clients | 10.91 CHILDRENS SERVICE CENTRE |
| Revenue | Childrens Services | 1900759565 08.11.2013 | | Transport of Clients | 41.67 CHILDRENS SERVICE CENTRE |
| Revenue | Childrens Services | 1900759565 08.11.2013 | Duty and Assessment 2 | Transport of Clients | 30.00 CHILDRENS SERVICE CENTRE |
| Revenue | Childrens Services | 1900759565 08.11.2013 | | Transport of Clients | 40.00 CHILDRENS SERVICE CENTRE |
| Revenue | Childrens Services | 1900759565 08.11.2013 | | Postage | 1.70 CHILDRENS SERVICE CENTRE |
| Revenue | Childrens Services Childrens Services | 1900759565 08.11.2013 | | Client Expenses | 16.68 CHILDRENS SERVICE CENTRE |
| | | | | | |
| Revenue | Childrens Services | 1900759565 08.11.2013 | | Client Expenses | 50.00 CHILDRENS SERVICE CENTRE |
| Revenue | Childrens Services | 1900759565 08.11.2013 | | Client Expenses | 5.97 CHILDRENS SERVICE CENTRE |
| Revenue | Economy & Environment | | Play Areas Health & Safety work | Payment to Private Contractors | 443.00 CHRIST THE KING COLLEGE |
| Revenue | Children's Services | | Disabled Facilities Grants | Capital Grants | 329.60 COLINS HOME & GARDEN CARE |
| Revenue | Childrens Services | | Disabled Facilities Grants | Capital Grants | 655.50 COLINS HOME & GARDEN CARE |
| Revenue | Resources | 1900760477 20.11.2013 | Telephones | Fixed Telephones | 4.47 COLT TECHNOLOGY SERVICES |
| Revenue | Community Wellbeing & Social Care | 1900759866 13.11.2013 | | General Materials | 3.65 COMMUNITY & FAMILY LEARNING |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Personal & Community Development Learning | General Materials | 0.63 COMMUNITY & FAMILY LEARNING |
| Revenue | Community Wellbeing & Social Care | | Workforce Development - Westridge Centre | Security of Buildings | 18.32 COMMUNITY & FAMILY LEARNING |
| Revenue | Community Wellbeing & Social Care | 1900759866 13.11.2013 | Workforce Development - Westridge Centre | Consumable Cleaning Materials | 3.70 COMMUNITY & FAMILY LEARNING |
| Revenue | Community Wellbeing & Social Care | | Workforce Development - Westridge Centre | General Materials | 20.00 COMMUNITY & FAMILY LEARNING |
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| Revenue | Community Wellbeing & Social Care | 1900759866 13.11.2013 Workforce Development - Westridge Centre | General Materials | 1.67 COMMUNITY & FAMILY LEARNING |
| Revenue | Community Wellbeing & Social Care | 1900759866 13.11.2013 Workforce Development - Westridge Centre | General Materials | 1.65 COMMUNITY & FAMILY LEARNING |
| Revenue | Community Wellbeing & Social Care | 1900759866 13.11.2013 Workforce Development - Westridge Centre | Catering Purchases | 151.93 COMMUNITY & FAMILY LEARNING |
| Revenue | Community Wellbeing & Social Care | 1900759866 13.11.2013 Workforce Development - Westridge Centre | Postage | 1.79 COMMUNITY & FAMILY LEARNING |
| Revenue | Community Wellbeing & Social Care | 1900759866 13.11.2013 NIACE Project | General Materials | 18.00 COMMUNITY & FAMILY LEARNING |
| Revenue | Community Wellbeing & Social Care | 1900759866 13.11.2013 Workforce Development - Early Years | Catering Purchases | 1.81 COMMUNITY & FAMILY LEARNING |
| Revenue | Community Wellbeing & Social Care | 1900759866 13.11.2013 Workforce Development - Early Years | Catering Purchases | 13.38 COMMUNITY & FAMILY LEARNING |
| Revenue | | | Provider Refunds | -1,213.12 CORNELIA MANOR |
| | Community Wellbeing & Social Care | 1700048395 06.11.2013 Elderly Frail Residential Care | | |
| Revenue | Community Wellbeing & Social Care | 1900766108 29.11.2013 Homelessness Prevention | Accommodation Costs - Service Users | 600.00 COUNTRYWIDE RESIDENTIAL LETTINGS |
| Revenue | Community Wellbeing & Social Care | 1900759850 13.11.2013 Homelessness Prevention | Accommodation Costs - Service Users | 725.00 COUNTRYWIDE RESIDENTIAL LETTINGS |
| Revenue | Community Wellbeing & Social Care | 1900753902 01.11.2013 Homelessness Prevention | Accommodation Costs - Service Users | 1,150,00 COUNTRYWIDE RESIDENTIAL LETTINGS |
| Revenue | Childrens Services | 1900759665 08.11.2013 Schools Supply Insurance Scheme | Order Settlement | 3,292.39 COWES PRIMARY SCHOOL |
| | | | | |
| Revenue | Childrens Services | 1900765627 22.11.2013 Support for Looked After Children | Support Children | 143.40 CROCKER LETTINGS |
| Revenue | Economy & Environment | 1700048172 08.11.2013 Old Cowes Enterprise College | Gas | -446.36 CROWN OIL GROUP T/A CROWN |
| Revenue | Economy & Environment | 1900729198 08.11.2013 Old Cowes Enterprise College | Gas | 381.04 CROWN OIL GROUP T/A CROWN |
| Revenue | Economy & Environment | 1900754243 08.11.2013 Old Cowes Enterprise College | Gas | 182.57 CROWN OIL GROUP T/A CROWN |
| Revenue | Childrens Services | 1900766443 29.11.2013 In-house Fostering | Regular Respite Care | 540.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900766444 29.11.2013 In-house Fostering | Regular Respite Care | 540.00 REDACTED PERSONAL DATA |
| | Childrens Services | | | 540.00 REDACTED PERSONAL DATA |
| Revenue | | | Regular Respite Care | |
| Revenue | Childrens Services | 1700048539 22.11.2013 In-house Fostering | Boarding Out Allowances | -40.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765427 22.11.2013 In-house Fostering | Boarding Out Allowances | 311.99 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900760423 20.11.2013 In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900759673 08.11.2013 Disabled Facilities Grants | Capital Grants | 4,104.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900754264 08.11.2013 Disabled Facilities Grants | Capital Grants | 4,722.35 REDACTED PERSONAL DATA |
| | | | | |
| Revenue | Childrens Services | 1900759749 13.11.2013 Disabled Facilities Grants | Capital Grants | 3,845.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900760489 20.11.2013 Disabled Facilities Grants | Capital Grants | 3,090.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765616 22.11.2013 Disabled Facilities Grants | Capital Grants | 4.125.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765617 22.11.2013 Disabled Facilities Grants | Capital Grants | 4,423.00 REDACTED PERSONAL DATA |
| | | | | |
| Revenue | Childrens Services | 1900765622 22.11.2013 Disabled Facilities Grants | Capital Grants | 5,695.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900759873 13.11.2013 In-house Fostering | Transport of Clients | 173.60 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900766109 29.11.2013 Support for Looked After Children | Transport of Clients | 132.72 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900753901 01.11.2013 Support for Looked After Children | Transport of Clients | 65.04 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765451 22.11.2013 Children placed with Family & Friends | Boarding Out Allowances | 327.88 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900760478 20.11.2013 Servicing School Forum - Departmental Support | Fixed Telephones | 51.34 DAISY COMMUNICATIONS LTD |
| | | | | |
| Revenue | Community Wellbeing & Social Care | 1900760703 20.11.2013 Public Libraries Central | Fixed Telephones | 438.51 DAISY COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 1900766431 29.11.2013 Homelessness Prevention | Accommodation Costs - Service Users | 330.00 DALTON ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 1900760301 15.11.2013 Homelessness Prevention | Accommodation Costs - Service Users | 89.00 DALTON PROPERTY LTD |
| Revenue | Childrens Services | 1900753952 06.11.2013 Disabled Facilities Grants | Capital Grants | 3,552.35 DAVID LANGDON CHARTERED BUILDING CO |
| Revenue | Childrens Services | 1900753953 06.11.2013 Disabled Facilities Grants | Capital Grants | 1,787.00 DAVID LANGDON CHARTERED BUILDING CO |
| | | | | |
| Revenue | Childrens Services | 1900759594 08.11.2013 Disabled Facilities Grants | Capital Grants | 5,762.00 DAVID LANGDON CHARTERED BUILDING CO |
| Revenue | Resources | 1900759695 08.11.2013 County Hall Central Mail Room | Postage | 5,000.00 NEOPOST LTD |
| Revenue | Resources | 1900766125 29.11.2013 County Hall Central Mail Room | Postage | 5,000.00 NEOPOST LTD |
| Revenue | Community Wellbeing & Social Care | 1900765603 22.11.2013 Overbrook | Fixed Telephones | 47.71 O2 UK LTD |
| Revenue | Community Wellbeing & Social Care | 1900765603 22.11.2013 Saxonbury | Fixed Telephones | 64.58 O2 UK LTD |
| Revenue | Community Wellbeing & Social Care | 1900765603 22.11.2013 Seagulls | Fixed Telephones | 40.21 O2 UK LTD |
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| Revenue | Community Wellbeing & Social Care | 1900765603 22.11.2013 The Laurels | Fixed Telephones | 39.41 O2 UK LTD |
| Revenue | Community Wellbeing & Social Care | 1900765603 22.11.2013 40 Venner Avenue | Fixed Telephones | 71.48 O2 UK LTD |
| Revenue | Community Wellbeing & Social Care | 1900765603 22.11.2013 Highmead | Fixed Telephones | 48.34 O2 UK LTD |
| Revenue | Community Wellbeing & Social Care | 1900765603 22.11.2013 Plean Dene | Fixed Telephones | 76.37 O2 UK LTD |
| Revenue | Community Wellbeing & Social Care | 1900765603 22.11.2013 31 Carter Avenue | Fixed Telephones | 54.79 O2 UK LTD |
| Revenue | Resources | | | |
| | | | Stationery | 106.08 ALLPAY CHARGES |
| Revenue | Resources | 1900760135 15.11.2013 National Non Domestic Rates | Stationery | 1.36 ALLPAY CHARGES |
| Revenue | Economy & Environment | 1900753906 08.11.2013 Parking Management | Professional Services | 500.00 CREDITCALL COMMUNICATIONS LTD |
| Revenue | Resources | 1900759494 08.11.2013 Council Tax | Professional Services | 21.00 LAND REGISTRY |
| Revenue | Resources | 1900759701 08.11.2013 Council Tax | Professional Services | 63.00 LAND REGISTRY |
| Revenue | Resources | 1900759708 08.11.2013 Council Tax | Professional Services | 39.00 LAND REGISTRY |
| Revenue | Resources | | Professional Services | |
| 110101100 | 1100001000 | 1000100121 20:11:2010 Codition tax | 1 Totocolorial Col Vicco | 48.00 LAND REGISTRY |
| Revenue | Resources | 1900765471 22.11.2013 Council Tax | Professional Services | 12.00 LAND REGISTRY |
| Revenue | Resources | 1900760063 15.11.2013 Council Tax | Professional Services | 21.00 LAND REGISTRY |
| Revenue | Community Wellbeing & Social Care | 1900765471 22.11.2013 Homelessness | Sundry Office Expenses | 9.00 LAND REGISTRY |
| Revenue | Community Wellbeing & Social Care | 1900766121 29.11.2013 Homelessness | Sundry Office Expenses | 6.00 LAND REGISTRY |
| Revenue | Community Wellbeing & Social Care | 1900760063 15.11.2013 Homelessness | Sundry Office Expenses | 30.00 LAND REGISTRY |
| Revenue | Resources | 1900760063 13.11.2013 Homelessness 1900759712 08.11.2013 Litigation Costs | Legal Fees - Other Parties | 58.00 LAND REGISTRY |
| | | | | |
| Revenue | Resources | 1900759708 08.11.2013 Litigation Costs | Legal Fees - Other Parties | 21.00 LAND REGISTRY |
| Revenue | Resources | 1900759715 08.11.2013 Litigation Costs | Legal Fees - Other Parties | 104.00 LAND REGISTRY |
| Revenue | Resources | 1900766121 29.11.2013 Litigation Costs | Legal Fees - Other Parties | 46.00 LAND REGISTRY |
| Revenue | Resources | 1900766122 29.11.2013 Litigation Costs | Legal Fees - Other Parties | 143.00 LAND REGISTRY |
| Revenue | Resources | 1900765472 22.11.2013 Litigation Costs | Legal Fees - Other Parties | 61.00 LAND REGISTRY |
| Revenue | Resources | 1900760063 15.11.2013 Litigation Costs | Legal Fees - Other Parties | 41.00 LAND REGISTRY |
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| Revenue | Resources | 1900765471 22.11.2013 Litigation Costs | Legal Fees - Other Parties | 21.00 LAND REGISTRY |
| Revenue | Economy & Environment | 1900759708 08.11.2013 Planning Enforcement | Legal Fees - Other Parties | 32.00 LAND REGISTRY |
| Revenue | Economy & Environment | 1900766120 29.11.2013 Planning Enforcement | Legal Fees - Other Parties | 67.00 LAND REGISTRY |
| Revenue | Economy & Environment | 1900760063 15.11.2013 Planning Enforcement | Legal Fees - Other Parties | 26.00 LAND REGISTRY |
| Revenue | Economy & Environment | 1900760063 13.11.2013 Planning Enforcement | Legal Fees - Other Parties | 23.00 LAND REGISTRY |
| | | | | |
| Revenue | Economy & Environment | 1900759494 08.11.2013 Rights of Way Strategy | Sundry Office Expenses | 6.00 LAND REGISTRY |
| Revenue | Economy & Environment | 1900759708 08.11.2013 Rights of Way Strategy | Sundry Office Expenses | 4.00 LAND REGISTRY |
| Revenue | Economy & Environment | 1900759708 08.11.2013 Rights of Way Strategy | Sundry Office Expenses | 3.00 LAND REGISTRY |
| Revenue | Economy & Environment | 1900765471 22.11.2013 Rights of Way Strategy | Sundry Office Expenses | 16.00 LAND REGISTRY |
| Revenue | Economy & Environment | 1900766121 29.11.2013 Rights of Way Strategy | Sundry Office Expenses | 10.00 LAND REGISTRY |
| | | | | |
| Revenue | Economy & Environment | 1900760063 15.11.2013 Rights of Way Strategy | Sundry Office Expenses | 14.00 LAND REGISTRY |
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| Revenue | Community Wellbeing & Social Care | 1900759494 08.11.2013 FAB Team | Legal Fees - Other Parties | 6.00 LAND REGISTRY |

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| Capital | Community Wellbeing & Social Care | 1900766121 29.11.2013 | | Legal Fees - Other Parties | 6.00 LAND REGISTRY |
| Revenue | Community Wellbeing & Social Care | 1900765471 22.11.2013 | | Legal Fees - Other Parties | 9.00 LAND REGISTRY |
| Revenue | Economy & Environment | 1900759494 08.11.2013 | | Sundry Office Expenses | 4.00 LAND REGISTRY |
| Revenue | Economy & Environment | 1900766121 29.11.2013 | | Legal Fees - Other Parties | 28.00 LAND REGISTRY |
| Revenue | Corporate | | Movement in Reserves Statement | Legal Fees - Other Parties | 82.00 LAND REGISTRY |
| Revenue | Resources | 1900759708 08.11.2013 | Properties - Other Properties | Professional Services | 38.00 LAND REGISTRY |
| Revenue | Resources | 1900765471 22.11.2013 | Properties - Other Properties | Professional Services | 10.00 LAND REGISTRY |
| Revenue | Resources | 1900766121 29.11.2013 | Properties - Other Properties | Professional Services | 37.00 LAND REGISTRY |
| Revenue | Resources | | Properties - Other Properties | Professional Services | 27.00 LAND REGISTRY |
| Revenue | Economy & Environment | | Environmental Health - Geographical Team | Professional Services | 6.00 LAND REGISTRY |
| Revenue | Community Wellbeing & Social Care | 1900766113 29.11.2013 | | Postage | 6.28 ROYAL MAIL WEST TERRITORIES |
| Revenue | Community Wellbeing & Social Care | 1900766130 29.11.2013 | | Postage | 78.30 ROYAL MAIL WEST TERRITORIES |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900759696 08.11.2013 | | Postage | 59.84 ROYAL MAIL WEST TERRITORIES |
| Revenue | Community Wellbeing & Social Care | 1900759718 08.11.2013 | | Postage | 17.03 ROYAL MAIL WEST TERRITORIES |
| Revenue | Community Wellbeing & Social Care | 1900760137 15.11.2013 | Blue Badge Scheme | Postage | 11.69 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900759718 08.11.2013 | | Postage | 1,338.78 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900760137 15.11.2013 | Council Tax | Postage | 482.35 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900766113 29.11.2013 | Council Tax | Postage | 966.05 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900766130 29.11.2013 | | Postage | 522.37 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900759696 08.11.2013 | | Postage | 681.46 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | | Creditor Payments Shared Service Centre | Postage | 194.69 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | | Creditor Payments Shared Service Centre | Postage | 236.75 ROYAL MAIL WEST TERRITORIES |
| | | | | | |
| Revenue | Resources | | Creditor Payments Shared Service Centre | Postage | 173.07 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900759718 08.11.2013 | | Postage | 192.33 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900760137 15.11.2013 | | Postage | 314.61 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900759696 08.11.2013 | National Non Domestic Rates | Postage | 58.02 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900759696 08.11.2013 | Local Welfare Assistance Scheme | Postage | 7.32 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900759718 08.11.2013 | National Non Domestic Rates | Postage | 57.32 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | | Local Welfare Assistance Scheme | Postage | 2.30 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | | National Non Domestic Rates | Postage | 38.81 ROYAL MAIL WEST TERRITORIES |
| | Resources | | Local Welfare Assistance Scheme | | 3.25 ROYAL MAIL WEST TERRITORIES |
| Revenue | | | | Postage | |
| Revenue | Resources | | National Non Domestic Rates | Postage | 46.58 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | | Local Welfare Assistance Scheme | Postage | 3.29 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | | National Non Domestic Rates | Postage | 42.08 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900766130 29.11.2013 | Local Welfare Assistance Scheme | Postage | 4.94 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900766113 29.11.2013 | Housing Benefit | Postage | 436.79 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900766113 29.11.2013 | Customer Accounts Shared Service Centre | Postage | 97.52 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900766113 29.11.2013 | | Postage | 228.67 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900766130 29.11.2013 | | Postage | 543.87 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | | Customer Accounts Shared Service Centre | Postage | 441.35 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900766130 29.11.2013 | | Postage | 197.61 ROYAL MAIL WEST TERRITORIES |
| | | | | | |
| Revenue | Resources | 1900759696 08.11.2013 | | Postage | 485.05 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900759696 08.11.2013 | | Postage | 159.97 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900759696 08.11.2013 | Parking Services | Postage | 129.54 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900759718 08.11.2013 | Housing Benefit | Postage | 567.06 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900759718 08.11.2013 | Customer Accounts Shared Service Centre | Postage | 412.75 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900759718 08.11.2013 | | Postage | 135.22 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900760137 15.11.2013 | | Postage | 657.54 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | | Customer Accounts Shared Service Centre | Postage | 98.75 ROYAL MAIL WEST TERRITORIES |
| | Resources | | | | |
| Revenue | | 1900760137 15.11.2013 | | Postage | 186.16 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900760136 15.11.2013 | | Postage | 678.22 ROYAL MAIL-ELECTIONS BULK POST |
| Revenue | Economy & Environment | 1900765602 22.11.2013 | Parking Management | Professional Services | 175.83 STREAMLINE RENTAL & TRANSACTION |
| Revenue | Economy & Environment | 1900765602 22.11.2013 | Parking Management | Professional Services | 42.97 STREAMLINE RENTAL & TRANSACTION |
| Revenue | Childrens Services | 1900760491 20.11.2013 | Adelaide & Gouldings Fixtures & Fittings | Capital Grants | 13,125.00 DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900760079 15.11.2013 | Drug Misuse - Adults | Client Expenses | 19.60 DRUG ACTION TEAM |
| Revenue | Community Wellbeing & Social Care | 1900760079 15.11.2013 | | Client Expenses | 20.00 DRUG ACTION TEAM |
| Revenue | Community Wellbeing & Social Care | 1900760079 15.11.2013 | | Client Expenses | 19.78 DRUG ACTION TEAM |
| Revenue | Community Wellbeing & Social Care | 1900760079 15.11.2013 | | Client Expenses | 20.14 DRUG ACTION TEAM |
| Revenue | | 1900760079 15.11.2013 | | Client Expenses | 6.80 DRUG ACTION TEAM |
| | Community Wellbeing & Social Care | 1900760079 15.11.2013 | | | 12.30 DRUG ACTION TEAM |
| Revenue | Community Wellbeing & Social Care | | | Client Expenses | |
| Revenue | Community Wellbeing & Social Care | 1900760079 15.11.2013 | Drug Misuse - Adults | Client Expenses | 17.30 DRUG ACTION TEAM |
| Revenue | Community Wellbeing & Social Care | 1900760079 15.11.2013 | Drug Misuse - Adults | Client Expenses | 14.00 DRUG ACTION TEAM |
| Revenue | Community Wellbeing & Social Care | 1900760079 15.11.2013 | Drug Misuse - Adults | Client Expenses | 29.00 DRUG ACTION TEAM |
| Revenue | Community Wellbeing & Social Care | 1900760079 15.11.2013 | Drug Misuse - Adults | Client Expenses | 11.00 DRUG ACTION TEAM |
| Revenue | Community Wellbeing & Social Care | 1900760079 15.11.2013 | Drug Misuse - Adults | Client Expenses | 10.00 DRUG ACTION TEAM |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 324.30 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Special Guardianship Order Costs | Support Children | 1,712.21 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900760308 15.11.2013 | | Support Children | 600.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | | | | 181.79 REDACTED PERSONAL DATA |
| | | 1900765385 22.11.2013 | | Boarding Out Allowances | |
| Revenue | Childrens Services | 1900765445 22.11.2013 | | Boarding Out Allowances | 311.99 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 1900765615 22.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1700048542 22.11.2013 | | Boarding Out Allowances | -161.28 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765441 22.11.2013 | | Boarding Out Allowances | 276.29 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Support for Looked After Children | Support Children | 80.00 ETHELBERT CHILDRENS SERVICES |
| Revenue | Economy & Environment | | Highways Transition into PFI | Mobile Telecoms | 200.00 EVERYTHING EVERYWHERE |
| Revenue | Community Wellbeing & Social Care | | Public Libraries Central | Mobile Telecoms | 200.00 EVERYTHING EVERYWHERE |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Provider Refunds | -1.784.00 FAIRVIEW CARE HOME LTD |
| Revenue | | | | Provider Refunds Provider Refunds | -424.97 FAIRVIEW CARE HOME LTD |
| | Community Wellbeing & Social Care | 1700048424 06.11.2013 | Elderly Mentally III Residential Care | | |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Provider Refunds | -1,396.33 FIRBANK RESIDENTIAL CARE HOME |
| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | -985.15 FIRBANK RESIDENTIAL CARE HOME |
| Revenue | Corporate | 1900753979 06.11.2013 | Balance Sheet | Fire Brigade Union Subs Pay Deductions | 2,870.00 FIRE BRIGADE UNION |
| | | | | | |
| | | | | | |

| Revenue | 0 | 4000754000 00 44 0040 | Delener Chart | Fire Daise de Unios Cuba Bau Dadustina | 2,858.30 FIRE BRIGADE UNION |
|--------------------|---|---|--|--|---|
| | Corporate | 1900754206 06.11.2013 | | Fire Brigade Union Subs Pay Deductions | |
| Revenue | Resources | 1900753979 06.11.2013 | | Admin Fee Income | -85.00 FIRE BRIGADE UNION |
| Revenue | Resources | 1900754206 06.11.2013 | | Admin Fee Income | -85.00 FIRE BRIGADE UNION |
| Revenue | Corporate | 1900753977 06.11.2013 | | Fire Brigade Lottery Pay Deductions | 628.00 FIRE SERVICE LOTTERY |
| Revenue | Childrens Services | 1900759593 08.11.2013 | Disabled Facilities Grants | Capital Grants | 720.00 FIRST CHOICE STAIRLIFTS |
| Revenue | Childrens Services | 1900765621 22.11.2013 | Disabled Facilities Grants | Capital Grants | 720.00 FIRST CHOICE STAIRLIFTS |
| Revenue | Childrens Services | | Disabled Facilities Grants | Capital Grants | 3,400.00 FIRST CHOICE STAIRLIFTS |
| Revenue | Childrens Services | | Disabled Facilities Grants | Capital Grants | 1,850.00 FIRST CHOICE STAIRLIFTS |
| Revenue | Childrens Services | 1700048500 22.11.2013 | | Boarding Out Allowances | -284.31 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 1900765639 22.11.2013 | | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765628 22.11.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765380 22.11.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765640 22.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 82.10 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765640 22.11.2013 | Leaving Care Costs | Support Children | 172.70 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765635 22.11.2013 | Support for Looked After Children | Transport of Clients | 12.00 REDACTED PERSONAL DATA |
| Capital | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Support for Looked After Children | Transport of Clients | 111.36 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 1900765413 22.11.2013 | | Boarding Out Allowances | 402.92 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900760303 15.11.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900753961 06.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 295.71 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765838 27.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 8.21 REDACTED PERSONAL DATA |
| Revenue | Corporate | 1900753980 06.11.2013 | | GMBU Subs Pay Deductions | 30.78 G M B & A T U |
| Revenue | Resources | 1900753980 06.11.2013 | | Admin Fee Income | -1.54 G M B & A T U |
| Revenue | Economy & Environment | | Leader 2009/13 Grant Claims | Grants to External Bodies | 4,109.91 GEO WEEKS & SONS LTD |
| Revenue | Corporate | 1900753957 06.11.2013 | | CAF Payroll Deductions | 141.00 GIVE AS YOU EARN |
| | | | | | |
| Revenue | Corporate | 1900753974 06.11.2013 | | CAF Payroll Deductions | 141.00 GIVE AS YOU EARN |
| Revenue | Economy & Environment | | Highways transport capital | Capital Contractor Payments | 20,000.00 GO SOUTH COAST LTD |
| Revenue | Economy & Environment | 1900765873 27.11.2013 | LSTF Grant | Payment to Private Contractors | 77,000.00 GO SOUTH COAST LTD |
| Revenue | Community Wellbeing & Social Care | 1900765869 27.11.2013 | Godshill Primary Devolved Capital | Capital Contractor Payments | 9,495.00 GODSHILL PRIMARY SCHOOL |
| Revenue | Community Wellbeing & Social Care | 1900765604 22.11.2013 | Gouldings Resource Centre | Fixtures and Fittings | 7.27 GOULDINGS RESOURCE CENTRE |
| Revenue | Community Wellbeing & Social Care | | Gouldings Resource Centre | Catering Purchases | 4.90 GOULDINGS RESOURCE CENTRE |
| Revenue | Community Wellbeing & Social Care | | Gouldings Resource Centre | Public Transport Fares | 62.50 GOULDINGS RESOURCE CENTRE |
| | | | | | |
| Revenue | Childrens Services | 1900766435 29.11.2013 | | Bought in Professional Services - Curriculum (Schools) | 110.00 GURNARD PRIMARY SCHOOL |
| Revenue | Childrens Services | 1900753900 01.11.2013 | | Boarding Out Allowances | 2,300.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765634 22.11.2013 | Support for Looked After Children | Transport of Clients | 268.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900759683 08.11.2013 | High Needs - Mainstream | Transport of Clients | 653.40 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900760304 15.11.2013 | In-house Fostering | Support Children | 996.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765450 22.11.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Support for Looked After Children | Support Children | 6.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900754237 08.11.2013 | | Purchase of Books | 220.00 HARDING BOOKS LTD |
| Revenue | Community Wellbeing & Social Care | 1900754239 08.11.2013 | | Purchase of Books | 338.65 HARDING BOOKS LTD |
| Revenue | Community Wellbeing & Social Care | 1900754245 08.11.2013 | | Purchase of Books | 267.23 HARDING BOOKS LTD |
| Revenue | Community Wellbeing & Social Care | 1900754246 08.11.2013 | Public Libraries Central | Purchase of Books | 220.00 HARDING BOOKS LTD |
| Revenue | Childrens Services | 1900759674 08.11.2013 | Disabled Facilities Grants | Capital Grants | 5,115.00 HENRY INGRAM & SONS (VENTNOR) LTD |
| Revenue | Childrens Services | | Disabled Facilities Grants | Capital Grants | 6,098.00 HENRY INGRAM & SONS (VENTNOR) LTD |
| Revenue | Childrens Services | | Disabled Facilities Grants | Capital Grants | 4,420.00 HENRY INGRAM & SONS (VENTNOR) LTD |
| Revenue | Corporate | 1900754269 08.11.2013 | Polonos Chast | AEO Payments Pay Deductions | 5.00 HM PAYMASTER GENERAL |
| | | | | | |
| Revenue | Resources | 1900759680 08.11.2013 | | Legal Fees - Other Parties | 6.00 HMCTS |
| Revenue | Resources | 1900765625 22.11.2013 | | Legal Fees - Other Parties | 12.00 HMCTS |
| Revenue | Community Wellbeing & Social Care | 1700048422 06.11.2013 | Elderly Frail Residential Care | Provider Refunds | -241.38 HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 1900760426 20.11.2013 | Homelessness Prevention | Accommodation Costs - Service Users | 775.00 HOSE RHODES DICKSON LETTINGS LTD |
| Revenue | Community Wellbeing & Social Care | 1900760427 20.11.2013 | Homelessness Prevention | Accommodation Costs - Service Users | 675.00 HOSE RHODES DICKSON LETTINGS LTD |
| Revenue | Community Wellbeing & Social Care | 1900765456 22 11 2013 | Homelessness Prevention | Accommodation Costs - Service Users | 497.50 HOSE RHODES DICKSON LETTINGS LTD |
| Revenue | Community Wellbeing & Social Care | | Homelessness Prevention | Accommodation Costs - Service Users | 144.00 HOSE RHODES DICKSON LETTINGS LTD |
| Revenue | | 1900754208 06.11.2013 | | HSA Payroll Deductions | 946.40 HOSPITAL SAVINGS ASSOCIATION |
| | Corporate | | | | |
| Revenue | Resources | 1900754208 06.11.2013 | | Admin Fee Income | -47.32 HOSPITAL SAVINGS ASSOCIATION |
| Revenue | Resources | 1900759818 13.11.2013 | | Admin Fee Income | -47.32 HOSPITAL SAVINGS ASSOCIATION |
| Revenue | Corporate | 1900753981 06.11.2013 | | IW Lottery Pay Deductions | 681.38 I W OPPORTUNITY SOCIETY LTD |
| Revenue | Resources | 1900753949 06.11.2013 | Democratic Representation & Management | Professional Subscriptions | 35.00 INFORMATION COMMISSIONER |
| Revenue | Resources | | Democratic Representation & Management | Professional Subscriptions | 70.00 INFORMATION COMMISSIONER |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Care | Provider Refunds | -16.270.08 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Provider Refunds | -1,335.40 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | | -9,419.52 ISLAND HEALTHCARE LTD |
| | | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | | Mental Health Residential Care | Charges from Independent Providers | 690.68 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Provider Refunds | -1,051.23 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900753380 06.11.2013 | REDACTED PERSONAL DATA | Order Settlement | 71.36 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900766049 27.11.2013 | REDACTED PERSONAL DATA | Order Settlement | 30.63 ISLAND HEALTHCARE LTD |
| Revenue | Childrens Services | | Adelaide & Gouldings Fixtures & Fittings | Capital Grants | 33,095.00 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care Island | Provider Refunds | -1,286.58 ISLAND HEALTHCARE LTD |
| | Community Wellbeing & Social Care Community Wellbeing & Social Care | | Funded Nursing Care Island Funded Nursing Care Island | | |
| Revenue | | | | Provider Refunds | -486.39 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900/66046 29.11.2013 | REDACTED PERSONAL DATA | Order Settlement | 370.26 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Homelessness Prevention | Accommodation Costs - Service Users | 800.00 ISLAND LETTINGS |
| Revenue | Community Wellbeing & Social Care | 1900759832 13.11.2013 | Homelessness Prevention | Accommodation Costs - Service Users | 625.00 ISLAND LETTINGS |
| Revenue | Community Wellbeing & Social Care | | Homelessness Prevention | Payment to Private Contractors | 525.00 ISLAND LETTINGS |
| Revenue | Community Wellbeing & Social Care | | Homelessness Prevention | Payment to Private Contractors | 1.050.00 ISLAND LETTINGS |
| Revenue | Childrens Services | | Disabled Facilities Grants | Capital Grants | 645.00 ISLAND MOBILITY |
| Revenue | | 1900109019 13.11.2013 | | | |
| Davis | | 4000705040 00 44 65 15 | | | |
| Revenue | Childrens Services | 1900765618 22.11.2013 | | Capital Grants | 3,650.00 ISLAND MOBILITY |
| Revenue | Childrens Services Childrens Services | 1900765623 22.11.2013 | Disabled Facilities Grants | Capital Grants | 2,066.40 ISLAND MOBILITY |
| | Childrens Services Childrens Services Community Wellbeing & Social Care | 1900765623 22.11.2013 1900760403 20.11.2013 | Disabled Facilities Grants Elderly Frail Residential Care | Capital Grants Charges from Independent Providers | 2,066.40 ISLAND MOBILITY 985.15 ISLANDCARE LTD |
| Revenue | Childrens Services Childrens Services | 1900765623 22.11.2013 1900760403 20.11.2013 | Disabled Facilities Grants | Capital Grants | 2,066.40 ISLAND MOBILITY |
| Revenue Revenue | Childrens Services Childrens Services Community Wellbeing & Social Care | 1900765623 22.11.2013 1900760403 20.11.2013 1700048418 06.11.2013 | Disabled Facilities Grants Elderly Frail Residential Care | Capital Grants Charges from Independent Providers | 2,066.40 ISLAND MOBILITY 985.15 ISLANDCARE LTD |

| Revenue | Corporate | 1900754213 06.11.2013 Balance Sheet | IW Credit Union Pay Deductions | 952.79 IW CREDIT UNION |
|--------------------|---|---|--|--|
| Revenue | Childrens Services | 19007584213 06.11.2013 Balance Sheet 1900765842 27.11.2013 Beaulieu House | Support Children | 82.50 IW CREDIT UNION |
| Revenue | Childrens Services Childrens Services | 1900765840 27.11.2013 Beaulieu House | Support Children | 82.50 IW CREDIT UNION |
| Revenue | Childrens Services | 1900765841 27.11.2013 Beaulieu House | | 82.50 IW CREDIT UNION 82.50 IW CREDIT UNION |
| | | | Support Children | |
| Revenue | Community Wellbeing & Social Care | 1900760473 20.11.2013 40 Venner Avenue | Stationery | 14.96 IWC RE 40 VENNER AVENUE |
| Revenue | Community Wellbeing & Social Care | 1900760473 20.11.2013 40 Venner Avenue | Cleaning Contracts | 6.00 IWC RE 40 VENNER AVENUE |
| Revenue | Community Wellbeing & Social Care | 1900760473 20.11.2013 40 Venner Avenue | Catering Purchases | 18.81 IWC RE 40 VENNER AVENUE |
| Revenue | Community Wellbeing & Social Care | 1900760473 20.11.2013 40 Venner Avenue | Catering Purchases | 20.15 IWC RE 40 VENNER AVENUE |
| Revenue | Community Wellbeing & Social Care | 1900760473 20.11.2013 40 Venner Avenue | Clothing & Laundry | 19.48 IWC RE 40 VENNER AVENUE |
| Revenue | Community Wellbeing & Social Care | 1900760473 20.11.2013 40 Venner Avenue | Clothing & Laundry | 29.17 IWC RE 40 VENNER AVENUE |
| Revenue | Community Wellbeing & Social Care | 1900760310 15.11.2013 Plean Dene | Operational Equipment | 12.50 IWC RE PLEANE DENE |
| Revenue | Community Wellbeing & Social Care | 1900760310 15.11.2013 Plean Dene | Consumable Cleaning Materials | 7.07 IWC RE PLEANE DENE |
| Revenue | Community Wellbeing & Social Care | 1900760037 13.11.2013 Plean Dene | Catering Purchases | 16.00 IWC RE PLEANE DENE |
| Revenue | Community Wellbeing & Social Care | 1900760310 15.11.2013 Plean Dene | Catering Purchases | 44.30 IWC RE PLEANE DENE |
| Revenue | Community Wellbeing & Social Care | 1900753999 06.11.2013 Saxonbury | Consumable Cleaning Materials | 3.83 IWC RE SAXONBURY |
| Revenue | Community Wellbeing & Social Care | 1900753999 06.11.2013 Saxonbury | Catering Purchases | 39.94 IWC RE SAXONBURY |
| Revenue | Community Wellbeing & Social Care | 1900753999 06.11.2013 Saxonbury | Catering Purchases | 6.66 IWC RE SAXONBURY |
| Revenue | Community Wellbeing & Social Care | 1900753999 06.11.2013 Saxonbury | Clothing & Laundry | 6.50 IWC RE SAXONBURY |
| | | | | |
| Revenue Revenue | Community Wellbeing & Social Care Childrens Services | 1900753999 06.11.2013 Saxonbury 1900765377 22.11.2013 In-house Fostering | Clothing & Laundry Boarding Out Allowances | 24.39 IWC RE SAXONBURY 221.13 REDACTED PERSONAL DATA |
| | | | | |
| Revenue | Childrens Services | 1900760154 15.11.2013 In-house Fostering | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765383 22.11.2013 In-house Fostering | Boarding Out Allowances | 442.26 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900753903 01.11.2013 Special Guardianship Order Costs | Support Children | 60.90 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900760433 20.11.2013 In-house Fostering | Boarding Out Allowances | 178.60 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900753989 06.11.2013 In-house Fostering | Regular Respite Care | 120.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1700048445 08.11.2013 In-house Fostering | Boarding Out Allowances | -29.58 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900759722 08.11.2013 In-house Fostering | Boarding Out Allowances | 29.58 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900759707 08.11.2013 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 365.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900753960 06.11.2013 Homelessness Prevention | Payment to Private Contractors | 300.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900766432 29.11.2013 Medina Theatre | Order Settlement | 1,800.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900754214 06.11.2013 Family Link (Respite Care:children) | Transport of Clients | 12.96 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 1900754214 06.11.2013 Family Link (Respite Care:children) | Support Children | 126.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Payment to Private Contractors | 576.99 REDACTED PERSONAL DATA |
| | | 1900753967 06.11.2013 Homelessness Prevention | | |
| Revenue | Community Wellbeing & Social Care | 1900753969 06.11.2013 Homelessness Prevention | Payment to Private Contractors | 1,463.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900766429 29.11.2013 Housing Renewal Assistance | Capital Grants | 7,500.00 JOHN GROVES IW LTD |
| Revenue | Childrens Services | 1900759748 13.11.2013 Disabled Facilities Grants | Capital Grants | 3,449.88 JOHN NICHOLSON LTD |
| Capital | Childrens Services | 1900765378 22.11.2013 Children placed with Family & Friends | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 1900765391 22.11.2013 Children placed with Family & Friends | Boarding Out Allowances | 311.99 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900753964 06.11.2013 Homelessness Prevention | Payment to Private Contractors | 650.00 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 1900765407 22.11.2013 Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900753779 01.11.2013 In-house Fostering | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765411 22.11.2013 In-house Fostering | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765636 22.11.2013 Support for Looked After Children | Transport of Clients | 51.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765418 22.11.2013 In-house Fostering | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900754215 06.11.2013 In-house Fostering | Boarding Out Allowances | 62.61 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765422 22.11.2013 In-house Fostering | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 1900759705 08.11.2013 In-house Fostering | Support Children | 236.00 REDACTED PERSONAL DATA |
| | Childrens Services Childrens Services | | | |
| Revenue | | 1900754265 08.11.2013 High Needs - Mainstream | Transport of Clients | 106.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900759681 08.11.2013 High Needs - Mainstream | Transport of Clients | 53.10 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765437 22.11.2013 In-house Fostering | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765439 22.11.2013 Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900760082 20.11.2013 Elderly Frail Nursing Island | Charges from Independent Providers | 1,613.36 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1700048384 06.11.2013 Elderly Mentally III Nursing Island | Provider Refunds | -2,099.68 KITE HILL NURSING HOME |
| Revenue | Childrens Services | 1900759726 08.11.2013 Adelaide & Gouldings Fixtures & Fittings | Capital Grants | 54,000.00 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1700048520 20.11.2013 Elderly Frail Nursing Island | Provider Refunds | -2,386.00 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1700048481 20.11.2013 Elderly Frail Nursing Island | Provider Refunds | -3,054.08 KITE HILL NURSING HOME |
| Revenue | Childrens Services | 1900765405 22.11.2013 Children placed with Family & Friends | Boarding Out Allowances | 327.88 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765424 22.11.2013 In-house Fostering | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900760422 20.11.2013 In-house Fostering | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765430 22.11.2013 Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900754272 08.11.2013 Support for Looked After Children (Children Young Adults Disability) | Charges from Independent Providers | 38.60 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765438 22.11.2013 Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900759822 13.11.2013 Medina Theatre | Order Settlement | 94,294.00 LANESEND PRIMARY SCHOOL |
| Revenue | Childrens Services | 1900759622 13.11.2013 Medina Friedrice 1900765455 22.11.2013 Moderation | Bought in Professional Services - Curriculum (Schools) | 157.27 LANESEND PRIMARY SCHOOL |
| Revenue | Economy & Environment | 1900760155 20.11.2013 Moderation 1900760155 20.11.2013 Medina Theatre | Order Settlement | 4,798.00 LEOLA MUSIC LTD |
| | Community Wellbeing & Social Care | 1900765605 22.11.2013 Medina Theatre 1900765605 22.11.2013 Newport Library | Order Settlement General Materials | 4,798.00 LEOLA MUSIC LTD |
| Revenue | | | Contra Materiale | |
| Revenue | Community Wellbeing & Social Care | 1900765605 22.11.2013 Newport Library | Catering Purchases | 38.65 LIBRARY HQ |
| Revenue | Community Wellbeing & Social Care | 1900765605 22.11.2013 Newport Library | Music and Video | 4.17 LIBRARY HQ |
| Revenue | Community Wellbeing & Social Care | 1900765608 22.11.2013 Public Libraries Central | Public Transport Fares | 25.00 LIBRARY HQ |
| Revenue | Community Wellbeing & Social Care | 1900765608 22.11.2013 Public Libraries Central | Vehicle Maintenance Costs | 16.67 LIBRARY HQ |
| Revenue | Community Wellbeing & Social Care | 1900765608 22.11.2013 Public Libraries Central | General Materials | 3.66 LIBRARY HQ |
| Revenue | Community Wellbeing & Social Care | 1900765608 22.11.2013 Public Libraries Central | Catering Purchases | 1.99 LIBRARY HQ |
| Revenue | Community Wellbeing & Social Care | 1700048325 06.11.2013 Elderly Frail Residential Care | Provider Refunds | -1,970.30 LITTLE HAYES REST HOME |
| Revenue | Community Wellbeing & Social Care | 1700048435 06.11.2013 Elderly Frail Residential Care | Provider Refunds | -1,506.70 LITTLE HAYES REST HOME |
| Revenue | Community Wellbeing & Social Care | 1700048398 06.11.2013 Elderly Mentally III Residential Care | Provider Refunds | -4,923.84 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 1700048361 06.11.2013 Elderly Frail Nursing Island | Provider Refunds | -3,244.96 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 1700048429 06.11.2013 Funded Nursing Care Island | Provider Refunds | -407.94 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Childrens Services | 1900765433 22.11.2013 Leaving Care Costs | Payments to/Aid Provided to Clients | 20.00 LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Childrens Services | 1900765433 22.11.2013 Leaving Care Costs | Payments to/Aid Provided to Clients | 20.00 LOOKED ATTER CHILDREN TEAM 4 |
| Revenue | Childrens Services Childrens Services | 1900765433 22.11.2013 Leaving Care Costs | Payments to/Aid Provided to Clients | 20.00 LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Childrens Services Childrens Services | 1900765433 22.11.2013 Leaving Care Costs | Payments to/Aid Provided to Clients | 20.00 LOOKED AFTER CHILDREN TEAM 4 20.00 LOOKED AFTER CHILDREN TEAM 4 |
| 1.cvciiuc | Official del Vices | 13007 00700 22.11.2013 LEGAVING CATE COSIS | r dymonia to/Ald r tovided to Olienta | 20.00 LOOKED ALTER OFFICENCE TEAM 4 |
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| Revenue | Childrens Services | 1900765433 22.11.2013 Leaving Care Costs | Payments to/Aid Provided to Clients | 30.00 LOOKED AFTER CHILDREN TEAM 4 |
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| Revenue | Childrens Services | 1900765433 22.11.2013 Support for Looked After Children | Support Children | 40.00 LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Childrens Services | 1900765433 22.11.2013 Support for Looked After Children | Support Children | 40.00 LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Childrens Services | 1900760317 15.11.2013 Leaving Care Costs | Support Children | 18.50 LOOKED AFTER CHILDREN TEAM 5 |
| | | | | |
| Revenue | Childrens Services | 1900760317 15.11.2013 Leaving Care Costs | Support Children | 16.70 LOOKED AFTER CHILDREN TEAM 5 |
| Revenue | Childrens Services | 1900760317 15.11.2013 Leaving Care Costs | Support Children | 3.75 LOOKED AFTER CHILDREN TEAM 5 |
| Revenue | Childrens Services | 1900760317 15.11.2013 Support for Looked After Children | Support Children | 18.50 LOOKED AFTER CHILDREN TEAM 5 |
| Revenue | Childrens Services | 1900760317 15.11.2013 Support for Looked After Children | Support Children | 2.15 LOOKED AFTER CHILDREN TEAM 5 |
| | | | | |
| Revenue | Childrens Services | 1900760317 15.11.2013 Support for Looked After Children | Support Children | 12.50 LOOKED AFTER CHILDREN TEAM 5 |
| Revenue | Childrens Services | 1900760317 15.11.2013 Support for Looked After Children | Support Children | 14.96 LOOKED AFTER CHILDREN TEAM 5 |
| Revenue | Childrens Services | 1900760317 15.11.2013 Support for Looked After Children | Support Children | 40.00 LOOKED AFTER CHILDREN TEAM 5 |
| Revenue | Childrens Services | 1900760317 15.11.2013 Support for Looked After Children | Support Children | 16.70 LOOKED AFTER CHILDREN TEAM 5 |
| | | | | |
| Revenue | Childrens Services | 1900760317 15.11.2013 Support for Looked After Children | Support Children | 3.00 LOOKED AFTER CHILDREN TEAM 5 |
| Revenue | Childrens Services | 1900760317 15.11.2013 Support for Looked After Children | Support Children | 10.00 LOOKED AFTER CHILDREN TEAM 5 |
| Revenue | Childrens Services | 1900760317 15.11.2013 Support for Looked After Children | Support Children | 8.80 LOOKED AFTER CHILDREN TEAM 5 |
| Revenue | Childrens Services | 1900760317 15.11.2013 Support for Looked After Children | Support Children | 8.80 LOOKED AFTER CHILDREN TEAM 5 |
| | Childrens Services | 1907 00317 13.11.2013 Support for Looked Arter Children | | 11.35 LOOKED AFTER CHILDREN TEAM 5 |
| Revenue | | 1900760317 15.11.2013 Support for Looked After Children | Support Children | |
| Revenue | Childrens Services | 1900760317 15.11.2013 Referral & Assessment | Support Children | 10.00 LOOKED AFTER CHILDREN TEAM 5 |
| Revenue | Childrens Services | 1900765606 22.11.2013 Looked After Children Units 5-7 | Support Children | 16.90 LOOKED AFTER CHILDREN TEAM 6 |
| Revenue | Childrens Services | 1900766105 29.11.2013 Leaving Care Costs | Payments to/Aid Provided to Clients | 20.00 LOOKED AFTER CHILDREN TEAM 6 |
| Revenue | Childrens Services | 1900766105 29.11.2013 Leaving Care Costs | Payments to/Aid Provided to Clients | 45.00 LOOKED AFTER CHILDREN TEAM 6 |
| | | | | |
| Revenue | Childrens Services | 1900766105 29.11.2013 Leaving Care Costs | Payments to/Aid Provided to Clients | 40.00 LOOKED AFTER CHILDREN TEAM 6 |
| Revenue | Childrens Services | 1900766105 29.11.2013 Leaving Care Costs | Payments to/Aid Provided to Clients | 40.00 LOOKED AFTER CHILDREN TEAM 6 |
| Revenue | Childrens Services | 1900765606 22.11.2013 Support for Looked After Children | Transport of Clients | 37.00 LOOKED AFTER CHILDREN TEAM 6 |
| Revenue | Childrens Services | 1900766105 29.11.2013 Support for Looked After Children | Transport of Clients | 40.00 LOOKED AFTER CHILDREN TEAM 6 |
| | | | | |
| Revenue | Childrens Services | 1900766105 29.11.2013 Support for Looked After Children | Transport of Clients | 11.45 LOOKED AFTER CHILDREN TEAM 6 |
| Revenue | Childrens Services | 1900765606 22.11.2013 Support for Looked After Children | Support Children | 18.00 LOOKED AFTER CHILDREN TEAM 6 |
| Revenue | Childrens Services | 1900765606 22.11.2013 Support for Looked After Children | Support Children | 48.00 LOOKED AFTER CHILDREN TEAM 6 |
| Revenue | Childrens Services | 1900765606 22.11.2013 Support for Looked After Children | Support Children | 10.00 LOOKED AFTER CHILDREN TEAM 6 |
| | | | | |
| Revenue | Childrens Services | 1900765606 22.11.2013 Support for Looked After Children | Support Children | 10.00 LOOKED AFTER CHILDREN TEAM 6 |
| Revenue | Childrens Services | 1900765606 22.11.2013 Support for Looked After Children | Support Children | 28.00 LOOKED AFTER CHILDREN TEAM 6 |
| Revenue | Childrens Services | 1900760313 15.11.2013 Looked After Children Units 5-7 | Sundry Office Expenses | 3.50 LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Childrens Services | 1900760313 15.11.2013 Support for Looked After Children | Public Transport Fares | 35.40 LOOKED AFTER CHILDREN TEAM 7 |
| | | | | |
| Revenue | Childrens Services | 1900760313 15.11.2013 Support for Looked After Children | Travel Expenses | 8.70 LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Childrens Services | 1900760313 15.11.2013 Support for Looked After Children | Travel Expenses | 16.90 LOOKED AFTER CHILDREN TEAM 7 |
| Capital | Childrens Services | 1900760313 15.11.2013 Support for Looked After Children | Support Children | 5.00 LOOKED AFTER CHILDREN TEAM 7 |
| Capital | Childrens Services | 1900760313 15.11.2013 Support for Looked After Children | Support Children | 5.38 LOOKED AFTER CHILDREN TEAM 7 |
| | | | | |
| Revenue | Childrens Services | 1900760313 15.11.2013 Support for Looked After Children | Support Children | 12.80 LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Childrens Services | 1900760313 15.11.2013 Support for Looked After Children | Support Children | 40.00 LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Childrens Services | 1900760313 15.11.2013 Support for Looked After Children | Support Children | 20.00 LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Childrens Services | 1900760313 15.11.2013 Support for Looked After Children | Support Children | 25.00 LOOKED AFTER CHILDREN TEAM 7 |
| | | | | |
| Revenue | Childrens Services | 1900760313 15.11.2013 Support for Looked After Children | Support Children | 5.00 LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Childrens Services | 1900760313 15.11.2013 Support for Looked After Children | Support Children | 5.00 LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Childrens Services | 1900760313 15.11.2013 Support for Looked After Children | Support Children | 10.80 LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Childrens Services | 1900760313 15.11.2013 Support for Looked After Children | Support Children | 3.00 LOOKED AFTER CHILDREN TEAM 7 |
| | | | | |
| Revenue | Childrens Services | 1900760313 15.11.2013 Support for Looked After Children | Support Children | 38.00 LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Community Wellbeing & Social Care | 1900760398 20.11.2013 REDACTED PERSONAL DATA | Order Settlement | 14.70 M & S CARE LTD |
| Revenue | Childrens Services | 1900766446 29.11.2013 Leaving Care Costs | Support Children | 75.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765390 22.11.2013 Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| | | | | |
| Revenue | Childrens Services | 1700048544 22.11.2013 In-house Fostering | Boarding Out Allowances | -682.05 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900753774 01.11.2013 In-house Fostering | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 1900760418 20.11.2013 In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765633 22.11.2013 In-house Fostering | Support Children | 133.16 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900760419 20.11.2013 Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| | | | | |
| Revenue | Childrens Services | 1900765397 22.11.2013 Children placed with Family & Friends | Boarding Out Allowances | |
| | | | | 363.58 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1700048347 06.11.2013 Elderly Mentally III Residential Care | Provider Refunds | -1,639.17 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1700048347 06.11.2013 Elderly Mentally III Residential Care 1900760083 15.11.2013 Elderly Mentally III Residential Care | | |
| | | 1900760083 15.11.2013 Elderly Mentally III Residential Care | Provider Refunds | -1,639.17 REDACTED PERSONAL DATA 789.23 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care Childrens Services | 1900760083 15.11.2013 Elderly Mentally III Residential Care 1900753775 01.11.2013 In-house Fostering | Provider Refunds Charges from Independent Providers Boarding Out Allowances | -1,639.17 REDACTED PERSONAL DATA 789.23 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue | Community Wellbeing & Social Care Childrens Services Childrens Services | 1900760083 15.11.2013 Elderlý Mentallý III Residential Care 1900753775 01.11.2013 In-house Fostering 1900760030 13.11.2013 In-house Fostering | Provider Refunds Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances | -1,639.17 REDACTED PERSONAL DATA 789.23 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Childrens Services Childrens Services Childrens Services | 1900760083 15.11.2013 Elderly Mentally III Residential Care 1900753775 01.11.2013 In-house Fostering 1900760030 13.11.2013 In-house Fostering 1900765415 22.11.2013 In-house Fostering | Provider Refunds Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances | -1,639.17 REDACTED PERSONAL DATA 789.23 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 655.76 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Childrens Services Childrens Services Childrens Services Childrens Services | 1900760083 15.11.2013 | Provider Refunds Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Regular Respite Care | -1,639.17 REDACTED PERSONAL DATA 789.23 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 655.76 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA |
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| Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Childrens Services Childrens Services Childrens Services Childrens Services | 1900760083 15.11.2013 | Provider Refunds Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Regular Respite Care | -1,639.17 REDACTED PERSONAL DATA 789.23 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 655.76 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services | 1900760083 15.11.2013 Elderly Mentally III Residential Care 1900753775 01.11.2013 In-house Fostering 1900765030 13.11.2013 In-house Fostering 190076517 20.11.2013 In-house Fostering 1900753780 01.11.2013 In-house Fostering 1900753958 06.11.2013 In-house Fostering | Provider Refunds Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care | -1,639.17 REDACTED PERSONAL DATA 789.23 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 655.76 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 120.00 REDACTED PERSONAL DATA 16.12 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Childrens Services | 1900760083 15.11.2013 | Provider Refunds Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Boarding Out Allowances | -1,639.17 REDACTED PERSONAL DATA 789.23 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 655.76 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 120.00 REDACTED PERSONAL DATA 121.00 REDACTED PERSONAL DATA 46.12 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Childrens Services | 1900760083 15.11.2013 Elderly Mentally III Residential Care 1900753775 01.11.2013 In-house Fostering 1900765415 22.11.2013 In-house Fostering 190076577 20.11.2013 In-house Fostering 1900753780 01.11.2013 In-house Fostering 1900753958 06.11.2013 In-house Fostering 1900760314 15.11.2013 In-house Fostering 1900769388 13.11.2013 In-house Fostering 1900759838 13.11.2013 In-house Fostering | Provider Refunds Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances | -1,639.17 REDACTED PERSONAL DATA 789.23 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 655.76 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 12.00 REDACTED PERSONAL DATA 16.12 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 292.18 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Childrens Services | 1900760083 15.11.2013 | Provider Refunds Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances | -1,639.17 REDACTED PERSONAL DATA 789.23 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 655.76 REDACTED PERSONAL DATA 655.76 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 120.00 REDACTED PERSONAL DATA 16.12 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 292.18 REDACTED PERSONAL DATA 1,050.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Childrens Services | 1900760083 15.11.2013 Elderlý Mentallý II Residential Care 1900753775 01.11.2013 In-house Fostering 1900765415 22.11.2013 In-house Fostering 1900765017 20.11.2013 In-house Fostering 1900753780 01.11.2013 In-house Fostering 1900753958 06.11.2013 In-house Fostering 1900750314 15.11.2013 In-house Fostering 1900760314 15.11.2013 In-house Fostering 1900760312 15.11.2013 In-house Fostering 1900765435 22.11.2013 In-house Fostering 1900765435 22.11.2013 In-house Fostering | Provider Refunds Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Regular Respite Care Boarding Out Allowances | -1,639.17 REDACTED PERSONAL DATA 789.23 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 655.76 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 120.00 REDACTED PERSONAL DATA 16.12 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 292.18 REDACTED PERSONAL DATA 1.050.00 REDACTED PERSONAL DATA 1.1050.00 REDACTED PERSONAL DATA 1.1050.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Childrens Services | 1900760083 15.11.2013 Elderlý Mentallý II Residential Care 1900753775 01.11.2013 In-house Fostering 1900765415 22.11.2013 In-house Fostering 1900765017 20.11.2013 In-house Fostering 1900753780 01.11.2013 In-house Fostering 1900753958 06.11.2013 In-house Fostering 1900750314 15.11.2013 In-house Fostering 1900760314 15.11.2013 In-house Fostering 1900760312 15.11.2013 In-house Fostering 1900765435 22.11.2013 In-house Fostering 1900765435 22.11.2013 In-house Fostering | Provider Refunds Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Regular Respite Care Boarding Out Allowances | -1,639.17 REDACTED PERSONAL DATA 789.23 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 655.76 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 120.00 REDACTED PERSONAL DATA 16.12 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 292.18 REDACTED PERSONAL DATA 1.050.00 REDACTED PERSONAL DATA 1.1050.00 REDACTED PERSONAL DATA 1.1050.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Childrens Services | 1900760083 15.11.2013 | Provider Refunds Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Regular Respite Care Boarding Out Allowances | -1,639.17 REDACTED PERSONAL DATA 789.23 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 665.76 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 120.00 REDACTED PERSONAL DATA 16.12 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 292.18 REDACTED PERSONAL DATA 1,050.00 REDACTED PERSONAL DATA 1,050.00 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Childrens Services | 1900760083 15.11.2013 | Provider Refunds Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Boarding Out Allowances | -1,639.17 REDACTED PERSONAL DATA 789.23 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 180.00 REDACTED PERSONAL DATA 655.76 REDACTED PERSONAL DATA 605.76 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 120.00 REDACTED PERSONAL DATA 16.12 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 292.18 REDACTED PERSONAL DATA 1,050.00 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Childrens Services | 1900760083 15.11.2013 | Provider Refunds Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Boarding Out Allowances Regular Respite Care | -1,639.17 REDACTED PERSONAL DATA 789.23 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 655.76 REDACTED PERSONAL DATA 655.76 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 120.00 REDACTED PERSONAL DATA 16.12 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 292.18 REDACTED PERSONAL DATA 1,050.00 REDACTED PERSONAL DATA 1,050.00 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 131.59 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Childrens Services | 1900760083 15.11.2013 | Provider Refunds Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Boarding Out Allowances Regular Respite Care Boarding Out Allowances | -1,639.17 REDACTED PERSONAL DATA 789.23 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 655.76 REDACTED PERSONAL DATA 655.76 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 120.00 REDACTED PERSONAL DATA 16.12 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 292.18 REDACTED PERSONAL DATA 1,050.00 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Childrens Services | 1900760083 15.11.2013 | Provider Refunds Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Boarding Out Allowances Regular Respite Care | -1,639.17 REDACTED PERSONAL DATA 789.23 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 655.76 REDACTED PERSONAL DATA 655.76 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 120.00 REDACTED PERSONAL DATA 16.12 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 292.18 REDACTED PERSONAL DATA 1,050.00 REDACTED PERSONAL DATA 1,050.00 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 131.59 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Childrens Services | 1900760083 15.11.2013 | Provider Refunds Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Boarding Out Allowances Regular Respite Care Boarding Out Allowances | -1,639.17 REDACTED PERSONAL DATA 789.23 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 180.00 REDACTED PERSONAL DATA 655.76 REDACTED PERSONAL DATA 655.76 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 102.00 REDACTED PERSONAL DATA 16.12 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 292.18 REDACTED PERSONAL DATA 1,050.00 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 131.79 REDACTED PERSONAL DATA 131.79 REDACTED PERSONAL DATA 131.79 REDACTED PERSONAL DATA 31.59 REDACTED PERSONAL DATA 31.59 REDACTED PERSONAL DATA 481.79 REDACTED PERSONAL DATA 482.66 REDACTED PERSONAL DATA 482.66 REDACTED PERSONAL DATA 482.96 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Childrens Services Commy & Environment Community Wellbeing & Social Care | 1900760083 15.11.2013 | Provider Refunds Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Boarding Out Allowances Regular Respite Care Boarding Out Allowances Fixed Telephones Purchase of Books | -1,639.17 REDACTED PERSONAL DATA 789.23 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 655.76 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 120.00 REDACTED PERSONAL DATA 16.12 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 1050.00 REDACTED PERSONAL DATA 1,050.00 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 131.50 REDACTED PERSONAL DATA 131.59 REDACTED PERSONAL DATA 131.59 REDACTED PERSONAL DATA 131.59 REDACTED PERSONAL DATA 131.59 REDACTED PERSONAL DATA 141.79 REDACTED PERSONAL DATA 161.79 REDACTED PERSONAL DATA 161.70 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Childrens Services Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care | 1900760083 15.11.2013 | Provider Refunds Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Regular Respite Care Boarding Out Allowances Regular Respite Care Boarding Out Allowances Feed Telephones Fixed Telephones Purchase of Books Order Settlement | 1.639.17 REDACTED PERSONAL DATA 789.23 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 655.76 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 16.12 REDACTED PERSONAL DATA 16.12 REDACTED PERSONAL DATA 292.18 REDACTED PERSONAL DATA 292.18 REDACTED PERSONAL DATA 1,050.00 REDACTED PERSONAL DATA 131.79 REDACTED PERSONAL DATA 131.79 REDACTED PERSONAL DATA 131.79 REDACTED PERSONAL DATA 215.98 REDACTED PERSONAL DATA 216.46 MAGNALARGE PRINT BOOKS 22.45 MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care Childrens Services Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care | 1900760083 15.11.2013 | Provider Refunds Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Boarding Out Allowances Regular Respite Care Boarding Out Allowances Regular Respite Care Boarding Out Allowances Fixed Telephones Purchase of Books Order Settlement Charges from Independent Providers | -1,639.17 REDACTED PERSONAL DATA 789.23 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 655.76 REDACTED PERSONAL DATA 655.76 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 12.00 REDACTED PERSONAL DATA 16.12 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 292.18 REDACTED PERSONAL DATA 1,050.00 REDACTED PERSONAL DATA 1,050.00 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 131.59 REDACTED PERSONAL DATA 131.59 REDACTED PERSONAL DATA 131.59 REDACTED PERSONAL DATA 131.59 REDACTED PERSONAL DATA 122.46 REDACTED PERSONAL DATA 142.46 MAGNAL ARGE PRINT BOOKS 22.45 MAGNOLIA HOUSE 585.75 MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care Childrens Services Community Wellbeing & Social Care | 1900760083 15.11.2013 | Provider Refunds Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Regular Respite Care Boarding Out Allowances Regular Respite Care Boarding Out Allowances Feed Telephones Fixed Telephones Purchase of Books Order Settlement | -1,639.17 REDACTED PERSONAL DATA 789.23 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 655.76 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 120.00 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 292.18 REDACTED PERSONAL DATA 1,050.00 REDACTED PERSONAL DATA 1,050.00 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 181.69 REDACTED PERSONAL DATA 181.64 REDACTED PERSONAL DATA 194.26 MIQ SOLUTIONS LTD 264.46 MAGNA LARGE PRINT BOOKS 22.45 MAGNOLIA HOUSE 585.75 MAGNOLIA HOUSE 1,639.17 MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care Childrens Services Community Wellbeing & Social Care | 1900760083 15.11.2013 | Provider Refunds Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Boarding Out Allowances Regular Respite Care Boarding Out Allowances Regular Respite Care Boarding Out Allowances Fixed Telephones Purchase of Books Order Settlement Charges from Independent Providers | -1,639.17 REDACTED PERSONAL DATA 789.23 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 655.76 REDACTED PERSONAL DATA 655.76 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 12.00 REDACTED PERSONAL DATA 16.12 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 292.18 REDACTED PERSONAL DATA 1,050.00 REDACTED PERSONAL DATA 1,050.00 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 131.59 REDACTED PERSONAL DATA 131.59 REDACTED PERSONAL DATA 131.59 REDACTED PERSONAL DATA 131.59 REDACTED PERSONAL DATA 122.46 REDACTED PERSONAL DATA 142.46 MAGNAL ARGE PRINT BOOKS 22.45 MAGNOLIA HOUSE 585.75 MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care Childrens Services Community Wellbeing & Social Care | 1900760083 15.11.2013 | Provider Refunds Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Boarding Out Allowances Foard Telephones Fixed Telephones Purchase of Books Order Settlement Charges from Independent Providers Provider Refunds Order Settlement | 1.639.17 REDACTED PERSONAL DATA 789.23 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 655.76 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 102.00 REDACTED PERSONAL DATA 16.12 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 292.18 REDACTED PERSONAL DATA 1,050.00 REDACTED PERSONAL DATA 1,050.00 REDACTED PERSONAL DATA 131.79 REDACTED PERSONAL DATA 131.79 REDACTED PERSONAL DATA 131.59 REDACTED PERSONAL DATA 31.59 REDACTED PERSONAL DATA 31.59 REDACTED PERSONAL DATA 122.46 REDACTED PERSONAL DATA 129.46 MIZ SOLUTIONS LTD 264.46 MAGNAL ARGE PRINT BOOKS 22.45 MAGNOLIA HOUSE 585.75 MAGNOLIA HOUSE 1.639.17 MAGNOLIA HOUSE 713.60 MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care Childrens Services Community Wellbeing & Social Care Community Services | 1900760083 15.11.2013 | Provider Refunds Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Boarding Out Allowances Regular Respite Care Boarding Out Allowances Fixed Telephones Purchase of Books Order Settlement Charges from Independent Providers Provider Refunds Order Settlement Capital Grants | 1.639.17 REDACTED PERSONAL DATA 789.23 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 16.12 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 1050.00 REDACTED PERSONAL DATA 1050.00 REDACTED PERSONAL DATA 11.050.00 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 181.69 REDACTED PERSONAL DATA 181.69 REDACTED PERSONAL DATA 194.26 REDACTED PERSONAL DATA 1942.26 REDACTED PERSONAL DATA 129.46 M12 SOLUTIONS LITD 264.46 MAGNA LARGE PRINT BOOKS 22.45 MAGNOLIA HOUSE 16.39.17 MAGNOLIA HOUSE 11.639.17 MAGNOLIA HOUSE 3.225.00 MAGNOLIA HOUSE 3.225.00 MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care Childrens Services Community Wellbeing & Social Care Childrens Services Childrens Services | 1900760083 15.11.2013 | Provider Refunds Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Boarding Out Allowances Foarding Out Allowances Regular Respite Care Boarding Out Allowances Fred Telephones Pruchase of Books Order Settlement Charges from Independent Providers Provider Refunds Order Settlement Capital Grants Capital Grants | 1.639.17 REDACTED PERSONAL DATA 789.23 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 655.76 REDACTED PERSONAL DATA 655.76 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 16.12 REDACTED PERSONAL DATA 16.12 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 292.18 REDACTED PERSONAL DATA 1,055.00 REDACTED PERSONAL DATA 131.79 REDACTED PERSONAL DATA 131.79 REDACTED PERSONAL DATA 131.79 REDACTED PERSONAL DATA 31.59 REDACTED PERSONAL DATA 31.50 REDACTED PERSONAL DAT |
| Revenue | Community Wellbeing & Social Care Childrens Services Community Wellbeing & Social Care | 1900760083 15.11.2013 | Provider Refunds Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Boarding Out Allowances Regular Respite Care Boarding Out Allowances Regular Respite Care Boarding Out Allowances Fixed Telephones Purchase of Books Order Settlement Charges from Independent Providers Provider Refunds Order Settlement Capital Grants Capital Grants Provider Refunds | 1.639.17 REDACTED PERSONAL DATA 789.23 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 665.76 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 120.00 REDACTED PERSONAL DATA 16.12 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 292.18 REDACTED PERSONAL DATA 1.050.00 REDACTED PERSONAL DATA 1.050.00 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 131.59 REDACTED PERSONAL DATA 131.59 REDACTED PERSONAL DATA 131.59 REDACTED PERSONAL DATA 129.46 MIZ SOLUTIONS LTD 264.46 MAGNAL ARGE PRINT BOOKS 22.45 MAGNOLIA HOUSE 16.639.17 MAGNOLIA HOUSE 11.639.17 MAGNOLIA HOUSE 3.225.00 MAGNOLIA HOUSE 3.255.00 MAGNOLIA HOUSE 3.255.00 MAGNOLIA HOUSE 3.575.00 MANSELL CONSTRUCTION SERVICES -2185.56 MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care Childrens Services Community Wellbeing & Social Care Childrens Services Childrens Services | 1900760083 15.11.2013 | Provider Refunds Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Boarding Out Allowances Foarding Out Allowances Regular Respite Care Boarding Out Allowances Fred Telephones Pruchase of Books Order Settlement Charges from Independent Providers Provider Refunds Order Settlement Capital Grants Capital Grants | 1.639.17 REDACTED PERSONAL DATA 789.23 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 655.76 REDACTED PERSONAL DATA 655.76 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 16.12 REDACTED PERSONAL DATA 16.12 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 292.18 REDACTED PERSONAL DATA 1,055.00 REDACTED PERSONAL DATA 131.79 REDACTED PERSONAL DATA 131.79 REDACTED PERSONAL DATA 131.79 REDACTED PERSONAL DATA 31.59 REDACTED PERSONAL DATA 31.50 REDACTED PERSONAL DAT |
| Revenue | Community Wellbeing & Social Care Childrens Services Community Wellbeing & Social Care | 1900760083 15.11.2013 | Provider Refunds Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Boarding Out Allowances Regular Respite Care Boarding Out Allowances Regular Respite Care Boarding Out Allowances Fixed Telephones Purchase of Books Order Settlement Charges from Independent Providers Provider Refunds Order Settlement Capital Grants Capital Grants Provider Refunds | 1.639.17 REDACTED PERSONAL DATA 789.23 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 665.76 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 120.00 REDACTED PERSONAL DATA 16.12 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 292.18 REDACTED PERSONAL DATA 1.050.00 REDACTED PERSONAL DATA 1.050.00 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 131.59 REDACTED PERSONAL DATA 131.59 REDACTED PERSONAL DATA 131.59 REDACTED PERSONAL DATA 129.46 MIZ SOLUTIONS LTD 264.46 MAGNAL ARGE PRINT BOOKS 22.45 MAGNOLIA HOUSE 16.639.17 MAGNOLIA HOUSE 11.639.17 MAGNOLIA HOUSE 3.225.00 MAGNOLIA HOUSE 3.255.00 MAGNOLIA HOUSE 3.255.00 MAGNOLIA HOUSE 3.575.00 MANSELL CONSTRUCTION SERVICES -2185.56 MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care Childrens Services Community Wellbeing & Social Care | 1900760083 15.11.2013 | Provider Refunds Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Boarding Out Allowances Regular Respite Care Boarding Out Allowances Regular Respite Care Boarding Out Allowances Fixed Telephones Purchase of Books Order Settlement Charges from Independent Providers Provider Refunds Order Settlement Capital Grants Capital Grants Provider Refunds | 1.639.17 REDACTED PERSONAL DATA 789.23 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 665.76 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 120.00 REDACTED PERSONAL DATA 16.12 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 292.18 REDACTED PERSONAL DATA 1.050.00 REDACTED PERSONAL DATA 1.050.00 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 131.59 REDACTED PERSONAL DATA 131.59 REDACTED PERSONAL DATA 131.59 REDACTED PERSONAL DATA 129.46 MIZ SOLUTIONS LTD 264.46 MAGNAL ARGE PRINT BOOKS 22.45 MAGNOLIA HOUSE 16.639.17 MAGNOLIA HOUSE 11.639.17 MAGNOLIA HOUSE 3.225.00 MAGNOLIA HOUSE 3.255.00 MAGNOLIA HOUSE 3.255.00 MAGNOLIA HOUSE 3.575.00 MANSELL CONSTRUCTION SERVICES -2185.56 MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care Childrens Services Community Wellbeing & Social Care | 1900760083 15.11.2013 | Provider Refunds Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Boarding Out Allowances Regular Respite Care Boarding Out Allowances Regular Respite Care Boarding Out Allowances Fixed Telephones Purchase of Books Order Settlement Charges from Independent Providers Provider Refunds Order Settlement Capital Grants Capital Grants Provider Refunds | 1.639.17 REDACTED PERSONAL DATA 789.23 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 665.76 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 120.00 REDACTED PERSONAL DATA 16.12 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 292.18 REDACTED PERSONAL DATA 1.050.00 REDACTED PERSONAL DATA 1.050.00 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 131.59 REDACTED PERSONAL DATA 131.59 REDACTED PERSONAL DATA 131.59 REDACTED PERSONAL DATA 129.46 MIZ SOLUTIONS LTD 264.46 MAGNAL ARGE PRINT BOOKS 22.45 MAGNOLIA HOUSE 16.639.17 MAGNOLIA HOUSE 11.639.17 MAGNOLIA HOUSE 3.225.00 MAGNOLIA HOUSE 3.255.00 MAGNOLIA HOUSE 3.255.00 MAGNOLIA HOUSE 3.575.00 MANSELL CONSTRUCTION SERVICES -2185.56 MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care Childrens Services Community Wellbeing & Social Care | 1900760083 15.11.2013 | Provider Refunds Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Boarding Out Allowances Regular Respite Care Boarding Out Allowances Regular Respite Care Boarding Out Allowances Fixed Telephones Purchase of Books Order Settlement Charges from Independent Providers Provider Refunds Order Settlement Capital Grants Capital Grants Provider Refunds | 1.639.17 REDACTED PERSONAL DATA 789.23 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 665.76 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 120.00 REDACTED PERSONAL DATA 16.12 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 292.18 REDACTED PERSONAL DATA 1.050.00 REDACTED PERSONAL DATA 1.050.00 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 131.59 REDACTED PERSONAL DATA 131.59 REDACTED PERSONAL DATA 131.59 REDACTED PERSONAL DATA 129.46 MIZ SOLUTIONS LTD 264.46 MAGNAL ARGE PRINT BOOKS 22.45 MAGNOLIA HOUSE 16.639.17 MAGNOLIA HOUSE 11.639.17 MAGNOLIA HOUSE 3.225.00 MAGNOLIA HOUSE 3.255.00 MAGNOLIA HOUSE 3.255.00 MAGNOLIA HOUSE 3.575.00 MANSELL CONSTRUCTION SERVICES -2185.56 MAGNOLIA HOUSE |
| Revenue | Community Wellbeing & Social Care Childrens Services Community Wellbeing & Social Care | 1900760083 15.11.2013 | Provider Refunds Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Boarding Out Allowances Regular Respite Care Boarding Out Allowances Regular Respite Care Boarding Out Allowances Fixed Telephones Purchase of Books Order Settlement Charges from Independent Providers Provider Refunds Order Settlement Capital Grants Capital Grants Provider Refunds | 1.639.17 REDACTED PERSONAL DATA 789.23 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 665.76 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 120.00 REDACTED PERSONAL DATA 16.12 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 840.00 REDACTED PERSONAL DATA 292.18 REDACTED PERSONAL DATA 1.050.00 REDACTED PERSONAL DATA 1.050.00 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 131.59 REDACTED PERSONAL DATA 131.59 REDACTED PERSONAL DATA 131.59 REDACTED PERSONAL DATA 129.46 MIZ SOLUTIONS LTD 264.46 MAGNAL ARGE PRINT BOOKS 22.45 MAGNOLIA HOUSE 16.639.17 MAGNOLIA HOUSE 11.639.17 MAGNOLIA HOUSE 3.225.00 MAGNOLIA HOUSE 3.255.00 MAGNOLIA HOUSE 3.255.00 MAGNOLIA HOUSE 3.575.00 MANSELL CONSTRUCTION SERVICES -2185.56 MAGNOLIA HOUSE |

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| Revenue | Economy & Environment | 1900760042 13.11.2013 | | Grants to External Bodies | 30.00 MEDINA VALLEY CENTRE LTD |
| Revenue | Childrens Services | 1900765839 27.11.2013 | | Payments to Voluntary and Other Associations | 152.55 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1700048421 06.11.2013 | Elderly Mentally III Residential Care | Provider Refunds | -1,032.07 MENTFADE LTD |
| Revenue | Childrens Services | 1900753948 06.11.2013 | Disabled Facilities Grants | Capital Grants | 4,314.00 MOUNTJOY LTD |
| Revenue | Childrens Services | 1900765836 27.11.2013 | Disabled Facilities Grants | Capital Grants | 4,450.00 MOUNTJOY LTD |
| Revenue | Childrens Services | 1900765631 22.11.2013 | | Transport of Clients | 35.10 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765638 22.11.2013 | | Transport of Clients | 35.10 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | | Support for Looked After Children | Transport of Clients | 7.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Support for Looked After Children | Transport of Clients | 47.04 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900760515 20.11.2013 | Support for Looked After Children | Support Children | 10.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765396 22.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1700048498 15.11.2013 | | Boarding Out Allowances | -617.22 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 1900765406 22.11.2013 | | Boarding Out Allowances | 367.22 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900760431 20.11.2013 | | Boarding Out Allowances | 617.22 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900759871 13.11.2013 | In-house Fostering | Support Children | 1,575.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765632 22.11.2013 | In-house Fostering | Support Children | 1,575.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 1900766059 27.11.2013 | | Payment to Private Contractors | 38.84 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Family Link (Respite Care:children) | Transport of Clients | 30.96 REDACTED PERSONAL DATA |
| | | 1900700300 15.11.2013 | Family Link (Respite Care.children) | | |
| Revenue | Childrens Services | | Family Link (Respite Care:children) | Support Children | 105.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765443 22.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765414 22.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900754271 20.11.2013 | | Order Settlement | 6.925.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765448 22.11.2013 | | Boarding Out Allowances | 276.29 REDACTED PERSONAL DATA |
| | Childrens Services | | Support for Looked After Children | Transport of Clients | 189.60 REDACTED PERSONAL DATA |
| Revenue | | | | | |
| Revenue | Childrens Services | | Support for Looked After Children | Transport of Clients | 57.84 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765379 22.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900753904 01.11.2013 | In-house Fostering | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765426 22.11.2013 | | Boarding Out Allowances | 624.05 REDACTED PERSONAL DATA |
| | | | Leader 2009/13 Grant Claims | Grants to External Bodies | 33.221.36 NATURAL ENTERPRISE LTD |
| Revenue | Economy & Environment | | | | |
| Revenue | Corporate | 1900753978 06.11.2013 | Balance Sheet | Fire Brigade Lottery Pay Deductions | 107.18 NEWPORT FIRE STATION SOCIAL CLUB |
| Revenue | Corporate | 1900760490 20.11.2013 | Balance Sheet | NHS Pension Employees Deductions | 25,598.33 NHS PENSIONS SCHEME |
| Revenue | Corporate | 1900760490 20.11.2013 | | NHS Pension Employees Deductions | 37.046.41 NHS PENSIONS SCHEME |
| Revenue | Childrens Services | | Schools Supply Insurance Scheme | Order Settlement | 3,784.12 NORTHWOOD PRIMARY SCHOOL |
| | | | | | |
| Revenue | Economy & Environment | 1900754211 06.11.2013 | | Order Settlement | 2,876.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Provider Refunds | -7,224.49 OLD CHARLTON HOUSE |
| Revenue | Economy & Environment | 1900760407 20.11.2013 | Transport Administration | Electricity | 41.44 ONE SMALL COMPANY LLP |
| Revenue | Community Wellbeing & Social Care | 1900765918 27.11.2013 | Adult Social Care Operations Manager | Mobile Telecoms | 18.05 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765913 27.11.2013 | Adult Social Care Operations Manager | Mobile Telecoms | 19.82 ORANGE PERSONAL COMMUNICATION |
| Revenue | | | | Mobile Telecoms | 24.00 ORANGE PERSONAL COMMUNICATION |
| | Community Wellbeing & Social Care | | Adult Social Care - Quality Assurance | | |
| Revenue | Community Wellbeing & Social Care | | Adult Social Care - Quality Assurance | Mobile Telecoms | 24.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900760507 20.11.2013 | Accountancy Team | Mobile Telecoms | 4.79 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900765922 27.11.2013 | Adoption Team | Mobile Telecoms | 51.57 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765918 27.11.2013 | Common Assessment Framework Project | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | | Common Assessment Framework Project | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| | | | | | |
| Revenue | Childrens Services | | Childrens Services Finance Team | Mobile Telecoms | 4.12 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900760482 20.11.2013 | Clatterford Pupil Referral Unit (PRU) | Mobile Telecoms | 39.99 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900760065 15.11.2013 | Clatterford Pupil Referral Unit (PRU) | Mobile Telecoms | 35.04 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1700048298 20.11.2013 | Coastal Management | Mobile Telecoms | -50.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | | | Commissioning Manager for Adult Social Care | Mobile Telecoms | 15.20 ORANGE PERSONAL COMMUNICATION |
| | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | | Commissioning Manager for Adult Social Care | Mobile Telecoms | 9.55 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765913 27.11.2013 | Commissioning Manager for Adult Social Care | Mobile Telecoms | 15.55 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765880 27.11.2013 | Commissioning Manager for Adult Social Care | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765918 27.11.2013 | Commissioning Manager Safe & Secure | Mobile Telecoms | 26.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | | Commissioning Manager Safe & Secure | Mobile Telecoms | 26.00 ORANGE PERSONAL COMMUNICATION |
| | | | | | |
| Revenue | Economy & Environment | | Commercial Contract Unit | Mobile Telecoms | -50.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765922 27.11.2013 | | Mobile Telecoms | 18.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900765922 27.11.2013 | Contact & Assessment Team | Mobile Telecoms | 145.51 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900760456 20.11.2013 | Coroner | Mobile Telecoms | 65.17 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900753084 01.11.2013 | | Mobile Telecoms | 24.74 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900755064 01.11.2013 | | Mobile Telecoms | 6.14 ORANGE PERSONAL COMMUNICATION |
| | | | | | |
| Revenue | Economy & Environment | 1900760493 20.11.2013 | | Mobile Telecoms | 114.53 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900760396 20.11.2013 | | Mobile Telecoms | 223.20 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900760397 20.11.2013 | Deputy Chief Fire Office | Mobile Telecoms | 227.50 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900760400 20.11.2013 | | Mobile Telecoms | 204.31 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900760400 20.11.2013 | Doputy Chief Fire Office | Mobile Telecoms | 0.07 ORANGE PERSONAL COMMUNICATION |
| | | | | | |
| Revenue | Economy & Environment | | Deputy Chief Fire Office | Mobile Telecoms | 212.38 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765909 27.11.2013 | Dinosaur Isle Museum (Sandown Geology) | Mobile Telecoms | 23.39 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900766099 29.11.2013 | Director of Resources | Mobile Telecoms | 18.28 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | | Education Welfare Service | Mobile Telecoms | 14.41 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | | Education Welfare Service | Mobile Telecoms | 38.92 ORANGE PERSONAL COMMUNICATION |
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| Revenue | Childrens Services | | Education Welfare Service | Mobile Telecoms | 61.78 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | | Education Welfare Service | Mobile Telecoms | 86.01 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900759823 13.11.2013 | Education Welfare Service | Mobile Telecoms | 0.10 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | | Education Welfare Service | Mobile Telecoms | 29.11 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | | Education Welfare Service | Mobile Telecoms | 47.66 ORANGE PERSONAL COMMUNICATION |
| | | | | | |
| Revenue | Childrens Services | | Education Welfare Service | Mobile Telecoms | 48.76 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | | Education Welfare Service | Mobile Telecoms | 36.41 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900760455 20.11.2013 | Education Participation Team | Mobile Telecoms | 17.98 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765922 27.11.2013 | | Mobile Telecoms | 2.38 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765918 27.11.2013 | Emergency Duty Service | Mobile Telecoms | 5.54 ORANGE PERSONAL COMMUNICATION |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900765913 27.11.2013 | Emergency Duty Service | Mobile Telecoms | 4.31 ORANGE PERSONAL COMMUNICATION |
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| Revenue | Economy & Environment | 1700048300 20.11.2013 | | Mobile Telecoms | -75.00 ORANGE PERSONAL COMMUNICATION |
|--------------------|---|--|---|------------------------------------|--|
| Revenue | Economy & Environment | 1900765917 27.11.2013 | | Mobile Telecoms | 164.42 ORANGE PERSONAL COMMUNICATION |
| Revenue Revenue | Economy & Environment Community Wellbeing & Social Care | 1900765917 27.11.2013 1900765922 27.11.2013 | | Mobile Telecoms Mobile Telecoms | 13.50 ORANGE PERSONAL COMMUNICATION 11.59 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1900765922 27.11.2013 | | Mobile Telecoms | 22.87 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765880 27.11.2013 | | Mobile Telecoms | 4.20 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765880 27.11.2013 | | Mobile Telecoms | 215.81 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765918 27.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765913 27.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900766096 29.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900760458 20.11.2013 | Insurance | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | | Integrated Community Equipment Service | Mobile Telecoms | 42.12 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | | Looked After Children Units 5-7 | Mobile Telecoms | 152.26 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900754247 08.11.2013 | | Mobile Telecoms | 51.80 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900765459 22.11.2013 | | Mobile Telecoms | 36.52 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765915 27.11.2013 | | Mobile Telecoms | 115.67 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | | Mental Health Day Services | Mobile Telecoms | 10.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900766098 29.11.2013 | | Mobile Telecoms | 18.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900760492 20.11.2013 1900760492 20.11.2013 | | Mobile Telecoms Mobile Telecoms | 3.40 ORANGE PERSONAL COMMUNICATION 67.99 ORANGE PERSONAL COMMUNICATION |
| Revenue Revenue | Economy & Environment Community Wellbeing & Social Care | | Museums & Collections Management | Mobile Telecoms | 12.19 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765880 27.11.2013 | | Mobile Telecoms | 30.62 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900765908 27.11.2013 | | Mobile Telecoms | 30.95 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900760492 20.11.2013 | | Mobile Telecoms | 0.24 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | | Review/Quality Assurance | Mobile Telecoms | 57.47 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900765922 27.11.2013 | | Mobile Telecoms | 58.06 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900760524 20.11.2013 | | Mobile Telecoms | 10.40 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900765922 27.11.2013 | | Mobile Telecoms | 37.51 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900765922 27.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900760492 20.11.2013 | | Mobile Telecoms | 21.43 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900765462 22.11.2013 | | Mobile Telecoms | 15.25 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | | Highways Transition into PFI | Mobile Telecoms | -0.15 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | | Highways Transition into PFI | Mobile Telecoms | 17.17 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900753764 01.11.2013 | Highways Transition into PFI | Mobile Telecoms | 3.38 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900759894 13.11.2013 | Project Manager Waste Strategy | Mobile Telecoms | 75.01 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900753995 06.11.2013 | Wightcare | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900753996 06.11.2013 | Wightcare | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900753994 06.11.2013 | Wightcare | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900753991 06.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Capital | Community Wellbeing & Social Care | 1900753992 06.11.2013 | | Mobile Telecoms | 3.21 ORANGE PERSONAL COMMUNICATION |
| Capital | Community Wellbeing & Social Care | 1900753993 06.11.2013 | Wightcare | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900753990 06.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | | Youth & Community Service | Mobile Telecoms | -75.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900765920 27.11.2013 | | Mobile Telecoms | 132.45 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900765920 27.11.2013 | | Mobile Telecoms | -0.13 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900760508 20.11.2013 | | Mobile Telecoms | 2.40 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900760508 20.11.2013 | | Mobile Telecoms | 57.25 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900760459 20.11.2013 | | Mobile Telecoms | 3.73 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Payments Social Care Team | Mobile Telecoms | -7.01 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900766064 27.11.2013 | | Mobile Telecoms | 4.56 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Civic Affairs - Lord Lieutenant | Mobile Telecoms | 7.86 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | | Duty and Assessment 2 | Mobile Telecoms | 55.60 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | | Disabled Childrens Team | Mobile Telecoms | 92.64 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900765922 27.11.2013 | | Mobile Telecoms | 94.70 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900765922 27.11.2013 | | Mobile Telecoms | 74.25 ORANGE PERSONAL COMMUNICATION |
| Revenue Revenue | Childrens Services Childrens Services | 1900765922 27.11.2013 1900765922 27.11.2013 | | Mobile Telecoms Mobile Telecoms | 97.05 ORANGE PERSONAL COMMUNICATION 20.27 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900765920 27.11.2013 | | Mobile Telecoms | 19.13 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900765918 27.11.2013 | | Mobile Telecoms | 10.37 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765918 27.11.2013 | | Mobile Telecoms | 21.38 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | | Community & Wellbeing Directorate | Mobile Telecoms | 18.09 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900765916 27.11.2013 | | Mobile Telecoms | 12.10 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900765917 27.11.2013 | | Mobile Telecoms | 33.73 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765913 27.11.2013 | | Mobile Telecoms | 18.05 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900765913 27.11.2013 | | Mobile Telecoms | 10.27 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765913 27.11.2013 | | Mobile Telecoms | 23.66 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765910 27.11.2013 | | Mobile Telecoms | 3.38 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900765911 27.11.2013 | | Mobile Telecoms | 8.99 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765912 27.11.2013 | DoLS/MCA | Mobile Telecoms | 4.03 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | | Children's Services Strategic Management | Mobile Telecoms | 41.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900765753 22.11.2013 | Registration Of Births, Deaths, Marriages | Mobile Telecoms | 6.12 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900760509 20.11.2013 | Car Park Permits | Mobile Telecoms | 53.22 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900760506 20.11.2013 | | Mobile Telecoms | 85.44 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | | Downside Community & Learning Centre | Mobile Telecoms | 40.53 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Civic Affairs - Lord Lieutenant | Mobile Telecoms | 9.49 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | | Strategic Partnerships, Consultation & Business | Mobile Telecoms | 7.85 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900760480 20.11.2013 | | Mobile Telecoms | 2.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900760483 20.11.2013 | | Mobile Telecoms | 10.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | County Hall Central Mail Room | Mobile Telecoms | 1.18 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900760472 20.11.2013 | | Mobile Telecoms | 29.12 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900753996 06.11.2013 | Car Park Permits | Mobile Telecoms | 59.78 ORANGE PERSONAL COMMUNICATION |
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| Revenue | Economy & Environment | 1900753996 06.11.2013 | | Mobile Telecoms | 0.10 ORANGE PERSONAL COMMUNICATION |
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| Revenue | Resources | 1900753997 06.11.2013 | | Mobile Telecoms | 25.89 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900753993 06.11.2013 | Car Park Permits | Mobile Telecoms | 8.20 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900753994 06.11.2013 | Car Park Permits | Mobile Telecoms | 57.44 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900753994 06.11.2013 | Car Park Permits | Mobile Telecoms | 0.10 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900753995 06.11.2013 | | Mobile Telecoms | 53.69 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900753995 06.11.2013 | | Mobile Telecoms | 0.10 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900753991 06.11.2013 | | Mobile Telecoms | 43.88 ORANGE PERSONAL COMMUNICATION |
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| Revenue | Economy & Environment | 1900753992 06.11.2013 | | Mobile Telecoms | 58.71 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900753993 06.11.2013 | | Mobile Telecoms | 48.95 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900753092 01.11.2013 | | Mobile Telecoms | 42.72 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900753666 01.11.2013 | SSEYCCG - Children's Centre Teacher | Mobile Telecoms | 4.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900753990 06.11.2013 | Car Park Permits | Mobile Telecoms | 19.50 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900765922 27.11.2013 | Children in Care Team | Mobile Telecoms | 8.60 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Director of Corporate Services | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900765922 27.11.2013 | | Mobile Telecoms | 61.70 ORANGE PERSONAL COMMUNICATION |
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| Revenue | Childrens Services | 1900765922 27.11.2013 | | Mobile Telecoms | 41.71 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900765922 27.11.2013 | | Mobile Telecoms | 117.07 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900765920 27.11.2013 | | Mobile Telecoms | 18.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900765920 27.11.2013 | Targeted Youth Support | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1900765922 27.11.2013 | Children in Care Team | Mobile Telecoms | 131.33 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765918 27.11.2013 | Mental Health Team | Mobile Telecoms | 4.38 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765918 27.11.2013 | | Mobile Telecoms | 19.71 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765919 27.11.2013 | | Mobile Telecoms | 131.39 ORANGE PERSONAL COMMUNICATION |
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| Revenue | Community Wellbeing & Social Care | | Transforming Social Care | Mobile Telecoms | 18.07 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | | Adult Social Care Business Support | Mobile Telecoms | 25.02 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765918 27.11.2013 | Commissioning Management Individual Support | Mobile Telecoms | 22.31 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765915 27.11.2013 | Self Directed Support Team | Mobile Telecoms | 4.15 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765915 27.11.2013 | Hospital Team | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765913 27.11.2013 | Transforming Social Care | Mobile Telecoms | 21.15 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900765914 27.11.2013 | | Mobile Telecoms | 108.02 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | | Commissioning Management Individual Support | Mobile Telecoms | 22.04 ORANGE PERSONAL COMMUNICATION |
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| Revenue | Community Wellbeing & Social Care | | Adult Social Care Business Support | Mobile Telecoms | 24.92 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765913 27.11.2013 | | Mobile Telecoms | 24.04 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765913 27.11.2013 | Commissioning Management Individual Support | Mobile Telecoms | 21.65 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765910 27.11.2013 | Mental Health Team | Mobile Telecoms | 67.77 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765912 27.11.2013 | Mental Health Team | Mobile Telecoms | 70.18 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765880 27.11.2013 | Commissioning Management Individual Support | Mobile Telecoms | 9.71 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765880 27.11.2013 | | Mobile Telecoms | 32.69 ORANGE PERSONAL COMMUNICATION |
| Revenue | Childrens Services | 1000765000 27.11.2010 | Parenting and Family Support | Mobile Telecoms | 8.07 ORANGE PERSONAL COMMUNICATION |
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| Revenue | Community Wellbeing & Social Care | 1900765862 27.11.2013 | | Mobile Telecoms | 18.62 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | | Commissioning Management Individual Support | Mobile Telecoms | 18.11 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | | School Reorganisation Consultation Costs | Mobile Telecoms | 64.06 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900765880 27.11.2013 | Self Directed Support Team | Mobile Telecoms | 30.30 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900765461 22.11.2013 | Environmental Health - Geographical Team | Mobile Telecoms | 92.53 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900760525 20.11.2013 | | Mobile Telecoms | 5.25 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | | Head of Exchequer & Resident Services | Mobile Telecoms | 20.58 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | | Supporting People Administration | Mobile Telecoms | 9.40 ORANGE PERSONAL COMMUNICATION |
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| Revenue | Economy & Environment | 1900760460 20.11.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900759894 13.11.2013 | | Mobile Telecoms | 152.76 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | | Commissioning Manager for Building Community Capacity | Mobile Telecoms | 18.36 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900754248 08.11.2013 | Commissioning Manager for Building Community Capacity | Mobile Telecoms | 6.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900753998 06.11.2013 | School Reorganisation Consultation Costs | Mobile Telecoms | 132.43 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900754199 06.11.2013 | | Sundry Office Expenses | 26.75 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900759837 13.11.2013 | | Payment to Private Contractors | 1,125.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | Car Park - Quay Road, Ryde | Off Street Parking Income | 11.17 REDACTED PERSONAL DATA |
| Revenue | | | Car Park - Quay Road, Ryde | Off Street Parking Income | 2.83 REDACTED PERSONAL DATA |
| | Economy & Environment | | | | |
| Revenue | Resources | 1900765609 22.11.2013 | | Payment to Private Contractors | 64.95 REDACTED PERSONAL DATA |
| Revenue | Resources | 1900760046 13.11.2013 | | Payment to Private Contractors | 65.30 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900759733 08.11.2013 | | Regular Respite Care | 80.00 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 1900754205 06.11.2013 | In-house Fostering | Boarding Out Allowances | 410.67 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 1900760023 13.11.2013 | | Support Children | 277.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765402 22.11.2013 | | Support Children | 140.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 563.60 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 1,324.47 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 148.80 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900765833 27.11.2013 | | Fees & Charges (Non Discretionary) | 10.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900759895 13.11.2013 | | Fees & Charges (Non Discretionary) | 172.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765612 22.11.2013 | Special Guardianship Order Costs | Support Children | 68.58 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Duty and Assessment 2 | Relocation expenses | 3,910.18 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900765610 22.11.2013 | | Fees & Charges (Discretionary) | 33.78 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900765865 27.11.2013 | | One Card Income | 71.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900765866 27.11.2013 | | One Card Income | 59.17 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Economy & Environment | 1900765878 27.11.2013 | | One Card Income | 94.67 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | On-Street Parking - Shanklin Esplanade | Off Street Parking Income | 3.40 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900753895 01.11.2013 | Disabled Childrens Team | Travel Expenses | 218.85 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Homelessness Prevention | Accommodation Costs - Service Users | 525.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900765399 22.11.2013 | Homelessness Prevention | Accommodation Costs - Service Users | 500.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | | 1900766426 29.11 2013 | Homelessness Prevention | Accommodation Costs - Service Users | 500.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Homelessness Prevention Support for Looked After Children | Accommodation Costs - Service Users | 500.00 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue | | 1900760415 20.11.2013 | Homelessness Prevention Support for Looked After Children Homelessness Prevention | Accommodation Costs - Service Users Transport of Clients Accommodation Costs - Service Users | 500.00 REDACTED PERSONAL DATA 264.80 REDACTED PERSONAL DATA -125.00 REDACTED PERSONAL DATA |

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| Revenue | Community Wellbeing & Social Care | | Elderly Frail Personal Budgets | Client Contributions | 12.92 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900754263 11.11.2013 | Homelessness Prevention | Accommodation Costs - Service Users | 125.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900760417 20 11 2013 | Homelessness Prevention | Payments to/Aid Provided to Clients | 550.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Homelessness Prevention | Payments to/Aid Provided to Clients | 550.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900753891 01.11.2013 | Support for Looked After Children | Support Children | 96.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | | Off Street Parking Income | 3.67 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | | Disabled Facilities Grants | Capital Grants | 5,645.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1000750812 13 11 2013 | Housing Renewal Assistance | Capital Grants | 450.00 POWERLINE ELECTRICIAL SERVICES |
| | | | | | |
| Revenue | Childrens Services | | Housing Renewal Assistance | Capital Grants | 2,477.49 WIGHT WATER PLUMBING & HEATING LTD |
| Revenue | Resources | 1900765868 27.11.2013 | Litigation Costs | Legal Fees - Other Parties | 250.00 MORGAN COLE LLP |
| Revenue | Economy & Environment | 1900753789 01.11.2013 | | Fees & Charges (Non Discretionary) | 25.00 LLOYDS TSB GENERAL INSURANCE LTD |
| | | | | | |
| Revenue | Economy & Environment | 1900753892 01.11.2013 | Planning Applications | Fees & Charges (Non Discretionary) | 144.00 VECTIS HOUSING ASSOCIATION LTD |
| Revenue | Economy & Environment | 1900753963 06.11.2013 | Planning Applications | Fees & Charges (Non Discretionary) | 110.00 ESCOTT SIGNS LTD |
| Revenue | Economy & Environment | 1900760488 20.11.2013 | | Fees & Charges (Non Discretionary) | 46.00 BDW TRADING LTD SOUTHAMPTON DIVISN |
| | | | | | |
| Revenue | Economy & Environment | 1900760494 20.11.2013 | Planning Applications | Fees & Charges (Non Discretionary) | 190.00 RUDDELL HOMES LTD |
| Revenue | Economy & Environment | 1900760497 20.11.2013 | Planning Applications | Fees & Charges (Non Discretionary) | 190.00 RUDDELL HOMES LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900753946 06.11.2013 | Commissioned Arts Services | Grants to External Bodies | 7,000.00 SHANKLIN FOOTBALL CLUB |
| Revenue | Economy & Environment | 1900759732 08.11.2013 | Play Development | Grants to External Bodies | 400.00 RYDE SAINTS FC |
| Revenue | Economy & Environment | 1900760021 13.11.2013 | | Grants to External Bodies | 1,000.00 CARISBROOKE RIFLE & PISTOL CLUB |
| | | | | | |
| Revenue | Economy & Environment | 1900766100 29.11.2013 | Play Development | Grants to External Bodies | 515.00 SHANKLIN VOLUNTARY YOUTH |
| Revenue | Economy & Environment | 1900766101 29.11.2013 | Play Development | Grants to External Bodies | 850.00 ISLE OF WIGHT CANOE CLUB |
| Revenue | Childrens Services | 1900765938 27.11.2013 | | Payments to/Aid Provided to Clients | 600.00 WEBB JENKINS |
| | | | | | |
| Revenue | Childrens Services | 1900753893 01.11.2013 | Support for Looked After Children | Support Children | 30.04 COASTLINE HOUSING LTD |
| Capital | Childrens Services | 1000753804 01 11 2013 | Support for Looked After Children | Support Children | 50.00 SOUTHERN HEALTH NHS |
| | | | | | |
| Revenue | Corporate | | Miscellaneous Non-rechargeable | Sundry Office Expenses | 239.44 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900766110 29.11.2013 | Special Guardianship Order Costs | Support Children | 1,195.40 REDACTED PERSONAL DATA |
| Revenue | | | Summary Revenue Account | Vehicle Leasing and Acquisition | 657.00 CHRYSTAL CONSULTING LTD |
| | Corporate | | | | |
| Revenue | Community Wellbeing & Social Care | 1900765376 22.11.2013 | The Laurels | Vehicle Maintenance Costs | 31.63 LEX AUTOLEASE LTD |
| Revenue | Community Wellbeing & Social Care | 1900765376 22.11.2013 | The Laurels | Vehicle Leasing and Acquisition | 175.90 LEX AUTOLEASE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900765376 22.11.2013 | Highmead | Vehicle Maintenance Costs | 31.63 LEX AUTOLEASE LTD |
| Revenue | Community Wellbeing & Social Care | 1900765376 22.11.2013 | Highmead | Vehicle Leasing and Acquisition | 175.89 LEX AUTOLEASE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900765376 22.11.2013 | | Vehicle Maintenance Costs | 86.61 LEX AUTOLEASE LTD |
| Revenue | Community Wellbeing & Social Care | 1900765376 22.11.2013 | Plean Dene | Vehicle Leasing and Acquisition | 405.96 LEX AUTOLEASE LTD |
| Revenue | Economy & Environment | 1900754203 08.11.2013 | | Fees & Charges (Non Discretionary) | 6.00 REDACTED PERSONAL DATA |
| Revenue | | | | | |
| Revenue | Childrens Services | 1900765417 22.11.2013 | Court Work & Consultancy Services | Legal Fees - Other Parties | 100.00 ISLE OF WIGHT NHS TRUST |
| Revenue | Childrens Services | | Court Work & Consultancy Services | Legal Fees - Other Parties | 50.00 ISLE OF WIGHT NHS TRUST |
| | | | | | |
| Revenue | Resources | 1900754200 08.11.2013 | Legal Services Section | Professional Services | 1,092.00 CILEX |
| Revenue | Childrens Services | 1900765834 29.11.2013 | Leaving Care Costs | Support Children | 164.89 SOUTHERN HOUSING GROUP |
| Revenue | | | | | |
| | Economy & Environment | | Transport Fleet Administration | Maintenance of Operational Equipment | 165.00 DVLA SWANSEA |
| Revenue | Community Wellbeing & Social Care | 1900753378 01.11.2013 | Blue Badge Scheme | Sundry Office Expenses | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900760391 22.11.2013 | | Sundry Office Expenses | 10.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 1900759815 15.11.2013 | Home to School Transport | Fees & Charges (Discretionary) | 33.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765395 22 11 2013 | Home to School Transport | Fees & Charges (Discretionary) | 25.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Economy & Environment | 1900759731 08.11.2013 | | Taxis licence | 135.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900759835 15.11.2013 | On Street Resident Permits | Car Park Permit Income | 16.67 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | On Street Resident Permits | Car Park Permit Income | 20.00 REDACTED PERSONAL DATA |
| 110101100 | | | | | |
| Revenue | Economy & Environment | 1900753790 01.11.2013 | On Street Resident Permits | Car Park Permit Income | 23.33 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900765936 29 11 2013 | On-Street Parking - High Street, Newport | On-Street Parking Income | 3.20 REDACTED PERSONAL DATA |
| Revenue | | | | | 75.00 REDACTED PERSONAL DATA |
| | Economy & Environment | | Planning Applications | Fees & Charges (Non Discretionary) | |
| Revenue | Economy & Environment | 1900754204 08.11.2013 | Rvde Harbour | Fees & Charges (Discretionary) | 29.17 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900754260 15.11.2013 | | Car Park Permit Income | 37.50 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Economy & Environment | 1900754261 08.11.2013 | Car Park Permits | Car Park Permit Income | 37.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900765867 29.11.2013 | Car Park Permits | Car Park Permit Income | 112.50 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Economy & Environment | 1900766103 29.11.2013 | | Car Park Permit Income | 36.11 REDACTED PERSONAL DATA |
| Revenue | Corporate | 1900753415 01.11.2013 | Rent Allowance overpayments | Housing Benefit Overpayments Recovery | 19.20 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900765611 22.11.2013 | | One Card Income | 42.92 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Economy & Environment | 1900765421 22.11.2013 | | Car Park Penalty Charge Notice Income | 35.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900759833 15.11.2013 | Homelessness Prevention | Accommodation Costs - Service Users | 125.00 REDACTED PERSONAL DATA |
| | | | | Car Park Penalty Charge Notice Income | 25.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900754262 08.11.2013 | | | 20.00 REDACTED FERSONAL DATA |
| Revenue | Childrens Services | | Youth - Duke of Edinburgh Award | Training | 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Youth - Duke of Edinburgh Award | Travel Expenses | 39.60 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement | 8,920.74 REDACTED PERSONAL DATA |
| Revenue | Resources | 1900753427 01.11.2013 | Parking Services | Admin Fee Income | -10.00 REDACTED PERSONAL DATA |
| Revenue | Resources | | | Admin Fee Income | -10.00 REDACTED PERSONAL DATA |
| | | 1900753790 01.11.2013 | | | |
| Revenue | Resources | 1900759835 15.11.2013 | Parking Services | Admin Fee Income | -10.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | Concessionary Fares- Over 60s | Admin Fee Income | 10.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Resources | 1900765867 29.11.2013 | | Admin Fee Income | -10.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 1900766103 29.11.2013 | Parking Services | Admin Fee Income | -10.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 1900754260 15.11.2013 | | Admin Fee Income | -10.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Resources | 1900754261 08.11.2013 | Parking Services | Admin Fee Income | -10.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| | | | | | |
| Capital | Childrens Services | 1900765436 22.11.2013 | In-house Fostering | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900760392 20.11.2013 | | Order Settlement | 1,788.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765398 22 11 2013 | Children placed with Family & Friends | Boarding Out Allowances | 473.97 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 1700048444 08.11.2013 | | Accommodation Costs - Service Users | -24.63 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900760430 20.11.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Childrens Services | 1900760430 20.11.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900760081 15.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 83.42 REDACTED PERSONAL DATA |
| | | 4000705070 07 44 0040 | Mental Health Day Services | General Materials | 18.28 PARKLANDS DAY CENTRE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | Mental Health Day Services Mental Health Day Services | Catering Purchases | 45.88 PARKLANDS DAY CENTRE |

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|--------------------|---|--|--|---|--|
| Revenue | Community Wellbeing & Social Care | | Mental Health Day Services | Printing Costs | 5.10 PARKLANDS DAY CENTRE |
| Revenue | Community Wellbeing & Social Care | | Mental Health Day Services | Public Transport Fares | 6.90 PARKLANDS DAY CENTRE |
| Revenue | Community Wellbeing & Social Care | | Mental Health Day Services | Operational Equipment | 16.99 PARKLANDS DAY CENTRE |
| Revenue | Childrens Services | | Childrens Rights & Participation | Interview & recruitment expenses | 170.00 PARTICIPATION |
| Revenue | Childrens Services | | Childrens Rights & Participation | Public Transport Fares | 43.65 PARTICIPATION |
| Revenue | Childrens Services | | Childrens Rights & Participation | Catering Purchases | 15.69 PARTICIPATION |
| Revenue | Childrens Services | | Childrens Rights & Participation | Catering Purchases | 10.50 PARTICIPATION |
| Revenue | Corporate | 1900753982 06.11.2013 | | Pennies from Heaven Pay Deductions | 112.09 PENNIES FROM HEAVEN DISTRIBUTION |
| Revenue | Economy & Environment | 1900753135 06.11.2013 | | Order Settlement | 1,153.00 PERFECT ALIBI |
| Revenue | Childrens Services | | Disabled Facilities Grants | Capital Grants | 1,606.00 PRISM MEDICAL UK |
| Revenue | Childrens Services | | Disabled Facilities Grants | Capital Grants | 3,770.60 PRISM MEDICAL UK |
| Revenue | Childrens Services | | Disabled Facilities Grants | Capital Grants | 3,248.07 PROVINCIAL BUILDERS IW LTD |
| Revenue | Corporate | 1900754212 06.11.2013 | | Teachers Additional Pension Contributions | 4,636.11 PRUDENTIAL ASSURANCE CO LTD |
| Revenue | Economy & Environment | 1900766052 27.11.2013 | | Grants to External Bodies | 1,318.98 PYLE FARM |
| Revenue | Economy & Environment | 1900760027 13.11.2013 | | Professional Services | 680.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765425 22.11.2013 | | Transport of Clients | 319.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900765879 27.11.2013 | | Payment to Private Contractors | 110.50 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Community Wellbeing & Social Care | 1900765879 27.11.2013 | | Payment to Private Contractors | 258.70 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Community Wellbeing & Social Care | 1900765879 27.11.2013 | | Payment to Private Contractors | 97.60 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Community Wellbeing & Social Care | 1900765879 27.11.2013 | | Payment to Private Contractors | 116.60 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Community Wellbeing & Social Care | 1900765879 27.11.2013 | | Payment to Private Contractors | 17.00 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Economy & Environment | 1900765879 27.11.2013 | | Public Transport Fares | 26.80 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Economy & Environment | 1900765879 27.11.2013 | | Public Transport Fares | 34.20 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Economy & Environment | 1900765879 27.11.2013 | | Public Transport Fares | 39.60 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Childrens Services | 1900765879 27.11.2013 | | Transport of Clients | 60.10 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Childrens Services | 1900765879 27.11.2013 | | Transport of Clients | 102.90 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Childrens Services | 1900765879 27.11.2013 | | Transport of Clients | 90.50 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Childrens Services | 1900765879 27.11.2013 | | Transport of Clients | 97.00 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Childrens Services | 1900765879 27.11.2013 | | Transport of Clients | 67.20 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Childrens Services | | Support for Looked After Children | Transport of Clients | 79.10 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Childrens Services | | Support for Looked After Children | Transport of Clients | 34.00 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Childrens Services | | Support for Looked After Children | Transport of Clients | 73.20 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Childrens Services | | Support for Looked After Children | Transport of Clients | 176.75 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Childrens Services | | Support for Looked After Children | Transport of Clients | 176.75 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Childrens Services | 1900765879 27.11.2013 | Referral & Assessment | Transport of Clients | 36.40 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Childrens Services | 1900765879 27.11.2013 | Support for Looked After Children | Transport of Clients | 48.80 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Economy & Environment | 1900765879 27.11.2013 | Environmental Health - Geographical Team | Public Transport Fares | 34.20 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Economy & Environment | 1900765879 27.11.2013 | Environmental Health - Geographical Team | Public Transport Fares | 99.10 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Community Wellbeing & Social Care | 1900765879 27.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 61.80 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Community Wellbeing & Social Care | 1900765879 27.11.2013 | Drug Misuse - Adults | Payment to Private Contractors | 79.80 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Corporate | 1900753966 06.11.2013 | Balance Sheet | Fire Brigade Union Subs Pay Deductions | 164.19 RETAINED FIREFIGHTERS UNION |
| Revenue | Corporate | 1900753983 06.11.2013 | Balance Sheet | Fire Brigade Union Subs Pay Deductions | 187.31 RETAINED FIREFIGHTERS UNION |
| Revenue | Resources | 1900753966 06.11.2013 | Payroll | Admin Fee Income | -8.20 RETAINED FIREFIGHTERS UNION |
| Revenue | Resources | 1900753983 06.11.2013 | Payroll | Admin Fee Income | -9.37 RETAINED FIREFIGHTERS UNION |
| Revenue | Resources | 1900754249 08.11.2013 | Council Tax | Postage | 17.24 ROYAL MAIL GROUP PLC |
| Revenue | Resources | 1900760474 20.11.2013 | | Postage | 831.93 ROYAL MAIL GROUP PLC |
| Capital | Childrens Services | 1900765404 22.11.2013 | | Boarding Out Allowances | 351.33 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 1900765381 22.11.2013 | | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900759820 13.11.2013 | | Fees & Charges (Discretionary) | 255.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Homelessness Prevention | Payment to Private Contractors | 1,244.66 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 1900753773 01.11.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 1900765389 22.11.2013 | | Boarding Out Allowances | 292.18 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900753988 06.11.2013 | | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765446 22.11.2013 | | Boarding Out Allowances | 363.58 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1700048575 29.11.2013 | | Boarding Out Allowances | -20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1700048540 22.11.2013 | | Boarding Out Allowances | -40.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1700048543 22.11.2013 | | Boarding Out Allowances | -20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1700048343 22.11.2013 | | Boarding Out Allowances | -20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1700048499 15.11.2013 | | Boarding Out Allowances | -20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 1900765447 22.11.2013 | | Boarding Out Allowances | 363.58 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 1900766442 29.11.2013 | | Regular Respite Care | 160.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900754217 06.11.2013 | | Boarding Out Allowances | 343.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 1900754217 06.11.2013 | | Boarding Out Allowances Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 1900765442 22.11.2013 | | Boarding Out Allowances Boarding Out Allowances | 584.71 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 1900759874 13.11.2013 | | Support Children | 380.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | 1900759874 13.11.2013 1900754207 06.11.2013 | | Support Children Support Children | 120.00 REDACTED PERSONAL DATA |
| | | | | | 104.40 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care Childrens Services | 1900765877 27.11.2013 | Drug Misuse - Addits | Payment to Private Contractors | |
| | | | High Needs - Mainstream | Transport of Clients | 234.36 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 6.56 SCIO HEALTHCARE LTD |
| Revenue | Childrens Services | 1900759826 13.11.2013 | | Capital Grants | 65,078.00 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1/00048439 13.11.2013 | Elderly Frail Nursing Island | Provider Refunds | -10,498.40 SCIO HEALTHCARE LTD |
| Revenue | Resources | 1900753987 06.11.2013 | | Admin Fee Income | -2.75 SHANKLIN FIRE BRIGADE WELFARE FUND |
| Revenue | Resources | 1900753987 06.11.2013 | | Fire Brigade Lottery Pay Deductions | 110.00 SHANKLIN FIRE BRIGADE WELFARE FUND |
| Revenue | Resources | 1900766057 27.11.2013 | | Payment to Private Contractors | 184.45 SHANKLIN MEDICAL CENTRE |
| Revenue | Resources | 1900766058 27.11.2013 | | Payment to Private Contractors | 184.45 SHANKLIN MEDICAL CENTRE |
| Revenue | Community Wellbeing & Social Care | 1700048490 20.11.2013 | Elderly Frail Residential Care | Provider Refunds | -2,260.05 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Childrens Services | 1900765935 27.11.2013 | | Catering Purchases | 15.22 SHORT BREAKS UNIT 4 |
| Revenue | Childrens Services | 1900765452 22.11.2013 | | Catering Purchases | 15.40 SHORT BREAKS UNIT 4 |
| Revenue | Childrens Services | 1900765452 22.11.2013 | Short Breaks | Catering Purchases | 7.34 SHORT BREAKS UNIT 4 |
| | | | | | |

| Revenue | Childrens Services | 1900765935 27.11.2013 | | Payments to Voluntary and Other Associations | 13.60 SHORT BREAKS UNIT 4 |
|---------|---------------------------------------|-----------------------|--|--|------------------------------|
| Revenue | Childrens Services | 1900765935 27.11.2013 | | Charges from Independent Providers | 22.05 SHORT BREAKS UNIT 4 |
| Revenue | Childrens Services | 1900765935 27.11.2013 | Disabled Childrens Team | Stationery | 20.00 SHORT BREAKS UNIT 4 |
| Revenue | Childrens Services | 1900765452 22.11.2013 | Childrens Rights & Participation | Charges from Independent Providers | 13.65 SHORT BREAKS UNIT 4 |
| Revenue | Childrens Services | 1900765452 22.11.2013 | Childrens Rights & Participation | Charges from Independent Providers | 7.30 SHORT BREAKS UNIT 4 |
| Revenue | Childrens Services | 1900765452 22.11.2013 | Childrens Rights & Participation | Charges from Independent Providers | 9.62 SHORT BREAKS UNIT 4 |
| Revenue | Childrens Services | 1900765452 22.11.2013 | Childrens Rights & Participation | Charges from Independent Providers | 21.50 SHORT BREAKS UNIT 4 |
| Revenue | Childrens Services | 1900765935 27.11.2013 | Disabled Childrens Team | Charges from Independent Providers | 10.50 SHORT BREAKS UNIT 4 |
| | | | | | |
| Revenue | Childrens Services | 1900765935 27.11.2013 | Disabled Childrens Team | Charges from Independent Providers | 17.16 SHORT BREAKS UNIT 4 |
| Revenue | Childrens Services | 1900765452 22.11.2013 | | Charges from Independent Providers | 14.00 SHORT BREAKS UNIT 4 |
| Revenue | Childrens Services | 1900765935 27.11.2013 | | Charges from Independent Providers | 5.55 SHORT BREAKS UNIT 4 |
| Revenue | Childrens Services | 1900765935 27.11.2013 | Support for Looked After Children (Children Young Adults Disability) | Charges from Independent Providers | 26.75 SHORT BREAKS UNIT 4 |
| Revenue | Childrens Services | 1900765935 27.11.2013 | Support for Looked After Children (Children Young Adults Disability) | Charges from Independent Providers | 2.12 SHORT BREAKS UNIT 4 |
| Revenue | Community Wellbeing & Social Care | 1900760323 20.11.2013 | Adelaide Resource Centre | Electricity | 1,558.48 SMARTEST ENERGY LTD |
| Revenue | Economy & Environment | 1900760324 20.11.2013 | The Heights | Electricity | 2,791.34 SMARTEST ENERGY LTD |
| Revenue | Community Wellbeing & Social Care | 1700048484 15.11.2013 | | Provider Refunds | -2,568.96 SOMERSET CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1700048487 15.11.2013 | Elderly Mentally III Residential Care | Provider Refunds | -2,854.40 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700048496 15.11.2013 | Elderly Frail Residential Care | Provider Refunds | -1,970.30 SOMERSET CARE LTD |
| Revenue | Resources | 1900766069 29.11.2013 | 17 Fairlee Road | Gas | 67.55 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900759884 13.11.2013 | 17 Fairlee Road | Gas | 35.91 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900759885 13.11.2013 | 17 Fairlee Road | Gas | 67.55 SOUTHERN ELECTRIC |
| Revenue | Resources | 1700048459 13.11.2013 | 17 Fairlee Road | Gas | -67.55 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | | Adelaide Resource Centre | Gas | 538.15 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1700048415 01.11.2013 | | Electricity | -117.48 SOUTHERN ELECTRIC |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1700048420 01.11.2013 | Adelaide Resource Centre | Electricity | -60.47 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900753763 01.11.2013 | | Electricity | 50.48 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900760438 20.11.2013 | Bandstands | Electricity | 14.67 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900766123 29.11.2013 | Branstone Farm Studies Centre | Gas | 46.45 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900766124 29.11.2013 | Branstone Farm Studies Centre | Gas | 39.23 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900766131 29.11.2013 | Branstone Farm Studies Centre | Gas | 39.23 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1700048569 29.11.2013 | Branstone Farm Studies Centre | Gas | -39.23 SOUTHERN ELECTRIC |
| Revenue | Childrens Services Childrens Services | 1700048570 29.11.2013 | | Gas | -33.55 SOUTHERN ELECTRIC |
| | | | | | |
| Revenue | Childrens Services | 1900760464 20.11.2013 | | Electricity | 204.70 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1700048522 20.11.2013 | Branstone Farm Studies Centre | Electricity | -88.01 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900765901 27.11.2013 | Administrative Buildings | Gas | 41.49 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900765892 27.11.2013 | Administrative Buildings | Gas | 51.56 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900759890 13.11.2013 | Administrative Buildings | Gas | 36.75 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900759891 13.11.2013 | Administrative Buildings | Gas | 23.41 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900759863 13.11.2013 | Administrative Buildings | Gas | 23.25 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900759864 13.11.2013 | Administrative Buildings Administrative Buildings | Gas | 41.44 SOUTHERN ELECTRIC |
| | | | | | |
| Revenue | Resources | 1700048462 13.11.2013 | Administrative Buildings | Gas | -23.41 SOUTHERN ELECTRIC |
| Revenue | Resources | 1700048453 13.11.2013 | | Gas | -23.25 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900765845 27.11.2013 | | Electricity | 1,500.13 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900760439 20.11.2013 | Canoe Lake Boats | Electricity | 14.74 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900766132 29.11.2013 | Church View Ventnor | Gas | 34.18 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900766133 29.11.2013 | Church View Ventnor | Gas | 11.44 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900760469 20.11.2013 | Church View Ventnor | Gas | 11.44 SOUTHERN ELECTRIC |
| Revenue | Resources | 1700048573 29.11.2013 | | Gas | -11.44 SOUTHERN ELECTRIC |
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| Revenue | Resources | 1700048574 29.11.2013 | | Gas | -11.44 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900765899 27.11.2013 | Clatterford Pupil Referral Unit (PRU) | Gas | 147.20 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900760055 13.11.2013 | Clatterford Pupil Referral Unit (PRU) | Gas | 60.77 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900760054 13.11.2013 | Clatterford Pupil Referral Unit (PRU) | Gas | 36.15 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1700048470 13.11.2013 | Clatterford Pupil Referral Unit (PRU) | Gas | -60.77 SOUTHERN ELECTRIC |
| Revenue | Resources | 1700048477 20.11.2013 | | Gas | -297.52 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900766126 29.11.2013 | | Gas | 169.00 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900766128 29.11.2013 | | Gas | 62.73 SOUTHERN ELECTRIC |
| | | | | | |
| Revenue | Economy & Environment | 1900766129 29.11.2013 | Deputy Chief Fire Office | Gas | 169.00 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900760340 20.11.2013 | Deputy Chief Fire Office | Gas | 62.93 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900760341 20.11.2013 | | Gas | 62.93 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900760049 13.11.2013 | | Gas | 141.36 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900760441 20.11.2013 | Deputy Chief Fire Office | Electricity | 283.04 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700048571 29.11.2013 | Deputy Chief Fire Office | Gas | -169.00 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700048571 25:11:2013 | Deputy Chief Fire Office | Gas | -77.17 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700048503 20.11.2013 | | Gas | -62.93 SOUTHERN ELECTRIC |
| | | | | | |
| Revenue | Economy & Environment | 1700048448 13.11.2013 | | Gas | -53.74 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900760025 13.11.2013 | | Gas | 66.06 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900760028 13.11.2013 | Deputy Chief Fire Office | Gas | 588.17 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900760019 13.11.2013 | Deputy Chief Fire Office | Gas | 15.42 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900760024 13.11.2013 | Deputy Chief Fire Office | Gas | 220.29 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900760016 13.11.2013 | | Gas | 290.31 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900759740 13.11.2013 | Deputy Chief Fire Office | Gas | 38.56 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900760505 20.11.2013 | Dinosaur Isle Museum (Sandown Geology) | Electricity | 420.87 SOUTHERN ELECTRIC |
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| Revenue | Community Wellbeing & Social Care | 1900766079 29.11.2013 | Dinosaur Isle Museum (Sandown Geology) | Electricity | 426.26 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1700048568 29.11.2013 | Dinosaur Isle Museum (Sandown Geology) | Electricity | -420.87 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900760032 13.11.2013 | | Gas | 1,456.04 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900765861 27.11.2013 | Haylands Primary School Playstreet Lane | Electricity | 314.24 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700048548 27.11.2013 | Haylands Primary School Playstreet Lane | Electricity | -408.26 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900765860 27.11.2013 | Haylands Primary School Playstreet Lane | Electricity | 408.26 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900765927 27.11.2013 | Integrated Community Equipment Service | Gas | 78.42 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900759862 13.11.2013 | | Gas | 65.28 SOUTHERN ELECTRIC |
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| Revenue | Community Wellbeing & Social Care | 1900/59861 13.11.2013 | Integrated Community Equipment Service | Gas | 66.80 SOUTHERN ELECTRIC |
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| Revenue | Community Wellbeing & Social Care | | Integrated Community Equipment Service | Gas | -66.80 SOUTHERN ELECTRIC |
|---|---|---|---|---|--|
| Revenue | Community Wellbeing & Social Care | | Integrated Community Equipment Service | Electricity | 911.68 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900753767 01.11.2013 | Love Lane Primary School PO31 7ET | Electricity | 615.28 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900760446 20.11.2013 | Mental Health Day Services | Gas | 84.25 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900760043 13 11 2013 | Mental Health Day Services | Gas | 56.12 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | | Mental Health Day Services | Gas | -53.46 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | | Mental Health Day Services | Electricity | 261.29 SOUTHERN ELECTRIC |
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| Revenue | Community Wellbeing & Social Care | | Mental Health Day Services | Electricity | 165.87 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | | Mental Health Day Services | Electricity | 264.04 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900765926 27.11.2013 | Newport Harbour Account | Electricity | 21.60 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900765931 27.11.2013 | Newport Harbour Account | Electricity | 18.68 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900765933 27.11.2013 | Newport Harbour Account | Electricity | 231.49 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | | Newport Harbour Account | Electricity | 21.16 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | | Newport Harbour Account | Electricity | 292.87 SOUTHERN ELECTRIC |
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| Revenue | Economy & Environment | | Newport Harbour Account | Electricity | 103.64 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | | Newport Harbour Account | Electricity | 18.74 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900766083 29.11.2013 | Newport Harbour Account | Electricity | 173.27 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900765891 27.11.2013 | Newport Library | Gas | 248.13 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900759892 13.11.2013 | Newport Library | Gas | 87.20 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900759893 13.11.2013 | | Gas | 63.45 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1700048463 13.11.2013 | | Gas | -63.45 SOUTHERN ELECTRIC |
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| Revenue | Economy & Environment | | Open space lettings | Gas | 20.43 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900759870 13.11.2013 | | Gas | 35.12 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900759869 13.11.2013 | Open space lettings | Gas | 8.50 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700048455 13.11.2013 | Open space lettings | Gas | -8.50 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1700048414 01.11.2013 | Overbrook | Electricity | -783.39 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900760437 20.11.2013 | Ryde Harbour | Electricity | 196.07 SOUTHERN ELECTRIC |
| Revenue | Resources | | Salisbury Gardens, Ventnor | Electricity | 481.51 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900760434 20.11.2013 | | Gas | 76.75 SOUTHERN ELECTRIC |
| | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | | Sandown Library | Gas | 35.64 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | | Sandown Library | Gas | -41.77 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900760045 13.11.2013 | Saxonbury | Electricity | 551.17 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1700048412 01.11.2013 | Saxonbury | Electricity | -580.61 SOUTHERN ELECTRIC |
| Revenue | Resources | | Administrative Buildings | Electricity | 1.035.55 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900765923 27.11.2013 | Administrative Buildings | Electricity | 98.75 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | | St Francis Primary School Trinity Rd - St Wildreds | Electricity | 121.94 SOUTHERN ELECTRIC |
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| Revenue | Economy & Environment | | St Francis Primary School Trinity Rd - St Wildreds | Electricity | 133.75 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | | St Francis Primary School Trinity Rd - St Wildreds | Electricity | 18.14 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | | St Francis Primary School Trinity Rd - St Wildreds | Electricity | -133.75 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700048547 27.11.2013 | St Francis Primary School Trinity Rd - St Wildreds | Electricity | -18.14 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900766081 29.11.2013 | Youth & Community Service | Electricity | 33.50 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | | Youth & Community Service | Electricity | 43.68 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | | Youth Offending Team | Gas | 210.98 SOUTHERN ELECTRIC |
| | Childrens Services | | Youth Offending Team | | |
| Revenue | | | · · · · · · · · · · · · · · · · · · · | Gas | 112.81 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900760057 13.11.2013 | Youth Offending Team | Gas | 142.10 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | | Youth Offending Team | Gas | -142.10 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900766086 29.11.2013 | Youth Offending Team | Electricity | 474.89 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900759889 13.11.2013 | Youth- Newport | Gas | 49.25 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | | Youth- Newport | Gas | 56.38 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1700048461 13.11.2013 | Youth- Newport | Gas | -56.38 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | | Youth- Newport | Electricity | 37.32 SOUTHERN ELECTRIC |
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| Revenue | Childrens Services | 1900760463 20.11.2013 | Youth- Ryde (Well St) | Gas | 197.84 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900760018 13.11.2013 | Youth- Ryde (Well St) | Gas | 177.45 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1700048465 13.11.2013 | Youth- Ryde (Well St) | Gas | -189.33 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | | Youth- Ryde (Well St) | Electricity | 191.83 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900765928 27.11.2013 | Youth- Sandown/Lake | Electricity | 394.85 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1700048419 01.11.2013 | Youth- Sandown/Lake | Electricity | -246.56 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900753687 01.11.2013 | Youth- Sandown/Lake | Electricity | 84.21 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900760041 13.11.2013 | Youth- Wootton | Gas | 44.42 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | | Youth- Wootton | Gas | 23.43 SOUTHERN ELECTRIC |
| Revenue | Childrens Services Childrens Services | 1700048467 13.11.2013 | Youth- Wootton | Gas | -29.61 SOUTHERN ELECTRIC |
| | | | | | |
| Revenue | Childrens Services | 1900760015 13.11.2013 | Youth- Wootton | Electricity | 243.65 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900753690 01.11.2013 | Ryde Bungalow | Electricity | 91.34 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1700048469 13.11.2013 | Carisbrooke Contact Centre | Electricity | -88.10 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900760445 20.11.2013 | Ryde Library | Electricity | 908.18 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | | Carisbrooke Contact Centre | Electricity | 88.10 SOUTHERN ELECTRIC |
| Revenue | | | | | |
| | Resources | 1900760465 20.11.2013 | Atkinson Drive, Newport | Electricity | 443.96 SOUTHERN ELECTRIC |
| Revenue | Resources | | Atkinson Drive, Newport Ventnor Library | Electricity Electricity | 443.96 SOUTHERN ELECTRIC 244.75 SOUTHERN ELECTRIC |
| Revenue | Resources Community Wellbeing & Social Care | 1900765850 27.11.2013 | Ventnor Library | Electricity | 244.75 SOUTHERN ELECTRIC |
| Revenue | Resources Community Wellbeing & Social Care Resources | 1900765850 27.11.2013 1900765854 27.11.2013 | Ventnor Library 60 Dodnor Lane rechargeable | Electricity Electricity | 244.75 SOUTHERN ELECTRIC 1,271.83 SOUTHERN ELECTRIC |
| Revenue Revenue | Resources Community Wellbeing & Social Care Resources Community Wellbeing & Social Care | 1900765850 27.11.2013 1900765854 27.11.2013 1900765857 27.11.2013 | Ventnor Library 60 Dodnor Lane rechargeable Westminster House | Electricity Electricity Electricity | 244.75 SOUTHERN ELECTRIC 1,271.83 SOUTHERN ELECTRIC 1,208.28 SOUTHERN ELECTRIC |
| Revenue Revenue Revenue | Resources Community Wellbeing & Social Care Resources Community Wellbeing & Social Care Economy & Environment | 1900765850 27.11.2013 1900765854 27.11.2013 1900765857 27.11.2013 1900765925 27.11.2013 | Ventnor Library 60 Dodnor Lane rechargeable Westminster House Car Park - Little London,Newport | Electricity Electricity Electricity Electricity Electricity | 244.75 SOUTHERN ELECTRIC 1,271.83 SOUTHERN ELECTRIC 1,208.28 SOUTHERN ELECTRIC 18.68 SOUTHERN ELECTRIC |
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| Revenue Revenue Revenue Revenue Revenue | Resources Community Wellbeing & Social Care Resources Community Wellbeing & Social Care Economy & Environment Childrens Services Childrens Services | 1900765850 27.11.2013 1900765854 27.11.2013 1900765857 27.11.2013 1900765935 27.11.2013 1900765934 27.11.2013 1900765934 27.11.2013 1900765078 29.11.2013 | Ventnor Library 60 Dodnor Lane rechargeable Westminster House Car Park - Little London,Newport Parent Partnership Parent Partnership | Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity | 244.75 SOUTHERN ELECTRIC 1,271.83 SOUTHERN ELECTRIC 1,208.28 SOUTHERN ELECTRIC 18.68 SOUTHERN ELECTRIC 36.99 SOUTHERN ELECTRIC 139.28 SOUTHERN ELECTRIC |
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| Revenue | Community Wellbeing & Social Care | | Downside Community & Learning Centre | Gas | 430.81 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | | Freshwater West Wight Library | Gas | 20.07 SOUTHERN ELECTRIC 189.23 SOUTHERN ELECTRIC |
| Revenue Revenue | Resources Economy & Environment | | 60 Dodnor Lane rechargeable Rew Valley Sports Centre Management | Gas Gas | 189.23 SOUTHERN ELECTRIC 137.05 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900760450 20.11.2013 | | Gas | 208.93 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900760462 20.11.2013 | | Gas | 121.69 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900760017 13.11.2013 | | Gas | 55.90 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900760022 13.11.2013 | Medina Leisure Centre | Gas | 4.285.16 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900759886 13.11.2013 | Beaulieu House | Gas | 223.01 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900759887 13.11.2013 | Beaulieu House | Gas | 206.96 SOUTHERN ELECTRIC |
| Revenue | Resources | | 60 Dodnor Lane rechargeable | Gas | 133.64 SOUTHERN ELECTRIC |
| Revenue | Resources | | 60 Dodnor Lane rechargeable | Gas | 105.74 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900759877 13.11.2013 | Archives | Gas | 24.03 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900759879 13.11.2013 | Archives | Gas | 34.18 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900759736 13.11.2013 | Ryde Library | Gas | 106.40 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900759739 13.11.2013 | Rew Valley Sports Centre Management | Gas | 124.35 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900759859 13.11.2013 | Atkinson Drive, Newport | Gas | 75.30 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900759860 13.11.2013 | Atkinson Drive, Newport | Gas | 74.32 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900754274 08.11.2013 | Medina Leisure Centre | Gas | 4,357.85 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900754278 08.11.2013 | Highmead | Gas | 763.09 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900754279 08.11.2013 | Highmead | Gas | 722.36 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | | Freshwater West Wight Library | Gas | 34.18 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1700048460 13.11.2013 | | Gas | -223.01 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1700048464 13.11.2013 | | Gas | -74.30 SOUTHERN ELECTRIC |
| Revenue | Resources | 1700048456 13.11.2013 | 60 Dodnor Lane rechargeable | Gas | -133.64 SOUTHERN ELECTRIC |
| Revenue Revenue | Community Wellbeing & Social Care | 1700048457 13.11.2013 | Archives Freshwater West Wight Library | Gas Gas | -24.03 SOUTHERN ELECTRIC -18.45 SOUTHERN ELECTRIC |
| | Community Wellbeing & Social Care | 1700048446 13.11.2013 | | | |
| Revenue | Community Wellbeing & Social Care | 1700048447 13.11.2013 | Ryde Library | Gas | -152.80 SOUTHERN ELECTRIC |
| Revenue Revenue | Economy & Environment Resources | 1700048449 13.11.2013 1700048451 13.11.2013 | Rew Valley Sports Centre Management Atkinson Drive, Newport | Gas Gas | -130.01 SOUTHERN ELECTRIC -75.30 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900765847 27.11.2013 | Cowes Library | Electricity | 461.48 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | | Public Conveniences - General | Electricity | 52.42 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | | Public Conveniences - General | Electricity | 33.04 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900765852 27.11.2013 | | Electricity | 18.49 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900765853 27.11.2013 | | Electricity | 52.77 SOUTHERN ELECTRIC |
| Revenue | Corporate | 1900765855 27.11.2013 | BSIP savings | Electricity | 5.47 SOUTHERN ELECTRIC |
| Revenue | Corporate | 1900765856 27.11.2013 | BSIP savings | Electricity | 5.47 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900765895 27.11.2013 | | Electricity | 17.53 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900765896 27.11.2013 | Ryde Concessions | Electricity | 17.53 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900765897 27.11.2013 | Public Conveniences - General | Electricity | 18.52 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900765924 27.11.2013 | Administrative Buildings | Electricity | 737.34 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900765930 27.11.2013 | | Electricity | 36.98 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900765932 27.11.2013 | | Electricity | 468.75 SOUTHERN ELECTRIC |
| Revenue | Childrens Services | 1900765934 27.11.2013 | | Electricity | 139.28 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900766061 27.11.2013 | | Electricity | 1,137.72 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900766080 29.11.2013 | Public Conveniences - General | Electricity | 134.78 SOUTHERN ELECTRIC |
| Revenue | Corporate | 1900766087 29.11.2013 | BSIP savings | Electricity | 78.28 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900766088 29.11.2013 | Public Conveniences - General | Electricity | 141.01 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900766095 29.11.2013 | Public Conveniences - General | Electricity | 79.24 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900760035 13.11.2013 | Public Conveniences - General | Electricity | 2.64 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900760039 13.11.2013 | Public Conveniences - General | Electricity | 80.37 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900760047 13.11.2013 | School Reorganisation Consultation Costs | Electricity | 116.69 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900760050 13.11.2013 | Public Conveniences - General | Electricity | 13.03 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | | Public Conveniences - General | Electricity | 19.70 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | | Public Conveniences - General | Electricity | 22.30 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900760413 20.11.2013 | The Bay Primary School Disposal | Electricity | 445.25 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900753684 01.11.2013 | Old Cowes Enterprise College | Electricity | 432.33 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900753685 01.11.2013 | Old Cowes Enterprise College | Electricity | 260.97 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900753688 01.11.2013 | Broadlea Primary School - Berry Hill site | Electricity | 403.75 SOUTHERN ELECTRIC |
| Revenue Revenue | Economy & Environment | 1700048523 20.11.2013 1700048524 20.11.2013 | Parks Maintenance Miscellaneous Parks Maintenance Miscellaneous | Electricity Electricity | -18.61 SOUTHERN ELECTRIC -18.61 SOUTHERN ELECTRIC |
| | Economy & Environment | | | , | |
| Revenue | Economy & Environment | 1700048526 20.11.2013 | Parks Maintenance Miscellaneous | Electricity | -19.67 SOUTHERN ELECTRIC |
| Revenue Revenue | Economy & Environment Economy & Environment | 1700048550 27.11.2013 1700048551 27.11.2013 | Ryde Concessions | Electricity Electricity | -38.45 SOUTHERN ELECTRIC -17.53 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | | Public Conveniences - General | Electricity | 78.08 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900753692 01.11.2013 | | Electricity | 208.26 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900754276 08.11.2013 | | Electricity | 9.90 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900754277 08.11.2013 | Avenue Road Freshwater | Electricity | 23.72 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700048413 01.11.2013 | Old Cowes Enterprise College | Gas | -271.43 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700048438 08.11.2013 | Old Cowes Enterprise College | Gas | -108.46 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700048441 08.11.2013 | Broadlea Primary School - Berry Hill site | Gas | -129.82 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900765907 27.11.2013 | 60 Dodnor Lane rechargeable | Gas | 208.41 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900765900 27.11.2013 | Highways PFI Project | Gas | 109.77 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900760529 20.11.2013 | Old Cowes Enterprise College | Gas | 34.98 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | | The Bay Primary School Disposal | Gas | 748.76 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | | Old Cowes Enterprise College | Gas | 72.21 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900760440 20.11.2013 | | Gas | 345.18 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900760058 13.11.2013 | 60 Dodnor Lane rechargeable | Gas | 100.47 SOUTHERN ELECTRIC |
| Revenue | Resources | | 60 Dodnor Lane rechargeable | Gas | 109.40 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900760060 13.11.2013 | Old Cowes Enterprise College | Gas | 63.81 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900760052 13.11.2013 | Plean Dene | Gas | 1,886.57 SOUTHERN ELECTRIC |
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| Revenue | Economy & Environment | 1900760034 13.11.2013 | The Heights | Gas | 3,448.25 SOUTHERN ELECTRIC |
|--------------------|--|--|---|--|--|
| Revenue | Economy & Environment | 1900760020 13.11.2013 | | Gas | 2.804.13 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900759883 13.11.2013 | | Gas | 32.39 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900759882 13.11.2013 | | Gas | 45.39 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900759865 13.11.2013 | | Gas | 97.87 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900759868 13.11.2013 | Highways PFI Project | Gas | 83.86 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | | Old Cowes Enterprise College | Gas | 133.45 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | | Broadlea Primary School - Berry Hill site | Gas | 141.16 SOUTHERN ELECTRIC |
| Revenue | Resources | 1700048472 13.11.2013 | 60 Dodnor Lane rechargeable | Gas | -109.40 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | | Old Cowes Enterprise College | Gas | -72.21 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700048454 13.11.2013 | | Gas | -97.87 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1700048458 13.11.2013 | | Gas | -32.39 SOUTHERN ELECTRIC |
| Revenue Revenue | Economy & Environment Economy & Environment | 1900760435 20.11.2013 1900760436 20.11.2013 | Puckpool Park Amusements Public Conveniences - General | Electricity Electricity | 150.78 SOUTHERN ELECTRIC 120.84 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900760442 20.11.2013 | | Electricity | 385.51 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900760444 20.11.2013 | | Electricity | 171.82 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900760447 20.11.2013 | | Electricity | 18.50 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900760448 20.11.2013 | Avenue Road Freshwater | Electricity | 4.05 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900760452 20.11.2013 | Ryde Paddling Pool | Electricity | 742.72 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900760453 20.11.2013 | Public Conveniences - General | Electricity | 63.00 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900760454 20.11.2013 | | Electricity | 29.27 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | | Parks Maintenance Miscellaneous | Electricity | 19.67 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | | Parks Maintenance Miscellaneous | Electricity | 17.53 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900760470 20.11.2013 | | Electricity | 17.53 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | | Parks Maintenance Miscellaneous | Electricity | 18.45 SOUTHERN ELECTRIC |
| Revenue Revenue | Childrens Services Childrens Services | 1900760705 20.11.2013 1900766439 29.11.2013 | | Electricity Support Children | 458.07 SOUTHERN ELECTRIC 50.00 SOUTHERN HEALTH NHS |
| Revenue | Childrens Services Childrens Services | 1900765629 22.11.2013 | Support for Looked After Children | Support Children | 50.00 SOUTHERN HEALTH NHS |
| Revenue | Childrens Services | 1900760302 22.11.2013 | Support for Looked After Children | Support Children | 50.00 SOUTHERN HEALTH NHS |
| Revenue | Childrens Services | 1900759684 08.11.2013 | Support for Looked After Children | Support Children | 50.00 SOUTHERN HEALTH NHS |
| Revenue | Community Wellbeing & Social Care | 1900754250 08.11.2013 | | Purchase of Books | 30.00 SOUTHERN HISTORY SOCIETY |
| Revenue | Community Wellbeing & Social Care | | Adelaide Resource Centre | Water and Sewerage | 972.61 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900765882 27.11.2013 | | Water and Sewerage | 15.32 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900765884 27.11.2013 | Beach Safety & Inspection / Beach Awards | Water and Sewerage | 13.12 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900760009 13.11.2013 | Beach Safety & Inspection / Beach Awards | Water and Sewerage | 90.13 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900760010 13.11.2013 | | Water and Sewerage | 12.75 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900760011 13.11.2013 | | Water and Sewerage | 12.75 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900760006 13.11.2013 | | Water and Sewerage | 57.10 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment Economy & Environment | 1900760068 15.11.2013 1900754252 08.11.2013 | Old Cowes Enterprise College Canoe Lake Boats | Water and Sewerage Water and Sewerage | 107.71 SOUTHERN WATER AUTHORITY 181.10 SOUTHERN WATER AUTHORITY |
| Revenue Revenue | Economy & Environment Economy & Environment | 1900754252 08.11.2013 | | Water and Sewerage Water and Sewerage | 400.80 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment Economy & Environment | 1900760411 20.11.2013 | | Water and Sewerage Water and Sewerage | 86.42 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900754257 08.11.2013 | | Water and Sewerage | 400.75 SOUTHERN WATER AUTHORITY |
| Revenue | Community Wellbeing & Social Care | | Dinosaur Isle Museum (Sandown Geology) | Water and Sewerage | 845.55 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | | Eastern Esplanade Ryde - Water A/C | Water and Sewerage | 3,132.86 SOUTHERN WATER AUTHORITY |
| Revenue | Community Wellbeing & Social Care | | Gouldings Resource Centre | Water and Sewerage | 1,844.66 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | | Haylands Primary School Playstreet Lane | Water and Sewerage | 735.01 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | | Love Lane Primary School PO31 7ET | Water and Sewerage | 867.15 SOUTHERN WATER AUTHORITY |
| Revenue | Community Wellbeing & Social Care | | Mental Health Day Services | Water and Sewerage | 71.72 SOUTHERN WATER AUTHORITY |
| Revenue | Resources | | Properties Industrial Estates | Water and Sewerage | 62.35 SOUTHERN WATER AUTHORITY |
| Revenue | Community Wellbeing & Social Care | 1900765886 27.11.2013 | | Water and Sewerage | 221.51 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900760007 13.11.2013 1900754255 08.11.2013 | | Water and Sewerage | 14.85 SOUTHERN WATER AUTHORITY 94.71 SOUTHERN WATER AUTHORITY |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1900754255 08.11.2013 | Saxonbury | Water and Sewerage Water and Sewerage | 401.39 SOUTHERN WATER AUTHORITY |
| Revenue | Resources | 1900760077 29.11.2013 | | Water and Sewerage Water and Sewerage | 590.11 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900765887 27.11.2013 | | Water and Sewerage | 37.99 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | | St Francis Primary School Trinity Rd - St Wildreds | Water and Sewerage | 21.59 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | | St Francis Primary School Trinity Rd - St Wildreds | Water and Sewerage | 160.46 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900765885 27.11.2013 | | Water and Sewerage | 27.44 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900754252 08.11.2013 | | Water and Sewerage | 591.59 SOUTHERN WATER AUTHORITY |
| Revenue | Childrens Services | 1900765889 27.11.2013 | Youth- Wootton | Water and Sewerage | 23.25 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1700048476 15.11.2013 | Sandown Town Hall | Water and Sewerage | -33.88 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | | Old Cowes Enterprise College | Water and Sewerage | -28.01 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | | Wyevale - Grounds Maintenance | Water and Sewerage | 860.61 SOUTHERN WATER AUTHORITY |
| Revenue | Community Wellbeing & Social Care | 1900760069 15.11.2013 1900760071 15.11.2013 | | Water and Sewerage | 279.29 SOUTHERN WATER AUTHORITY |
| Revenue Revenue | Economy & Environment Economy & Environment | | Old Cowes Enterprise College | Water and Sewerage Water and Sewerage | 17.12 SOUTHERN WATER AUTHORITY 40.24 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900750072 13.11.2013 | | Water and Sewerage | 6,617.00 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | | Wyevale - Grounds Maintenance | Water and Sewerage | 80.15 SOUTHERN WATER AUTHORITY |
| Revenue | Resources | 1900753769 01.11.2013 | | Water and Sewerage | 155.88 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1700048474 15.11.2013 | | Water and Sewerage | -332.88 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1700048475 15.11.2013 | Public Conveniences - General | Water and Sewerage | -8.15 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900753768 01.11.2013 | | Water and Sewerage | 1,791.59 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900753765 01.11.2013 | | Water and Sewerage | 110.35 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900766073 29.11.2013 | Public Conveniences - General | Water and Sewerage | 334.97 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900766074 29.11.2013 | | Water and Sewerage | 171.00 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | | Public Conveniences - General Public Conveniences - General | Water and Sewerage | 201.26 SOUTHERN WATER AUTHORITY 272.92 SOUTHERN WATER AUTHORITY |
| Revenue Revenue | Economy & Environment Economy & Environment | | Public Conveniences - General Public Conveniences - General | Water and Sewerage Water and Sewerage | 132.50 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | | Public Conveniences - General | Water and Sewerage | 241.62 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | | John O'Conner Grounds Maintenance Contract | Water and Sewerage | 13.22 SOUTHERN WATER AUTHORITY |
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| Revenue | Economy & Environment | 1900760522 20.11.2013 Public Conveniences - General | Water and Sewerage | 374.71 SOUTHERN WATER AUTHORITY |
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| Revenue | Economy & Environment | 1900760523 20.11.2013 Public Conveniences - General | Water and Sewerage | 1,058.29 SOUTHERN WATER AUTHORITY |
| Revenue | Community Wellbeing & Social Care | 1900760527 20.11.2013 31 Carter Avenue | Water and Sewerage | 8.45 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900760074 15.11.2013 Public Conveniences - General | Water and Sewerage | 98.84 SOUTHERN WATER AUTHORITY |
| Revenue Revenue | Economy & Environment | 1900760075 15.11.2013 Public Conveniences - General | Water and Sewerage | 268.79 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment Economy & Environment | 1900760412 20.11.2013 The Heights 1900760070 15.11.2013 Public Conveniences - General | Water and Sewerage Water and Sewerage | 877.35 SOUTHERN WATER AUTHORITY 84.79 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900760073 15.11.2013 Public Conveniences - General | Water and Sewerage | 168.04 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900760012 13.11.2013 Public Conveniences - General | Water and Sewerage | 2,546.13 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900759942 13.11.2013 Public Conveniences - General | Water and Sewerage | 1,110.57 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900760004 13.11.2013 Public Conveniences - General | Water and Sewerage | 292.40 SOUTHERN WATER AUTHORITY |
| Revenue | Childrens Services | 1900760005 13.11.2013 Island Youth Water Activity Centre | Water and Sewerage | 17.44 SOUTHERN WATER AUTHORITY |
| Revenue Revenue | Economy & Environment Economy & Environment | 1900760008 13.11.2013 Public Conveniences - General 1900754256 08.11.2013 Old Cowes Enterprise College | Water and Sewerage Water and Sewerage | 1,297.19 SOUTHERN WATER AUTHORITY 104.13 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900759737 13.11.2013 Public Conveniences - General | Water and Sewerage Water and Sewerage | 1,494.86 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900759738 13.11.2013 Allotments | Water and Sewerage | 196.91 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900759910 13.11.2013 Public Conveniences - General | Water and Sewerage | 304.89 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900754252 08.11.2013 John O'Conner Grounds Maintenance Contract | Water and Sewerage | 120.73 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900754252 08.11.2013 Ryde Concessions | Water and Sewerage | 313.91 SOUTHERN WATER AUTHORITY |
| Revenue Revenue | Economy & Environment Economy & Environment | 1900753766 01.11.2013 Public Conveniences - General 1900753770 01.11.2013 Public Conveniences - General | Water and Sewerage Water and Sewerage | 681.38 SOUTHERN WATER AUTHORITY 63.93 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900753950 06.11.2013 Public Conveniences - General | Water and Sewerage Water and Sewerage | 262.23 SOUTHERN WATER AUTHORITY |
| Revenue | Community Wellbeing & Social Care | 1700048431 06.11.2013 Elderly Frail Residential Care | Provider Refunds | -2,212.16 SSAFA FORCES HELP |
| Revenue | Childrens Services | 1900760424 20.11.2013 Foundation Learning (14-19) | Grants to External Bodies | 2,000.00 ST GEORGE'S SCHOOL |
| Revenue | Resources | 1900766056 27.11.2013 Coroner | Payment to Private Contractors | 67.50 ST HELENS MEDICAL CENTRE |
| Revenue | Resources | 1900760499 20.11.2013 Coroner | Payment to Private Contractors | 67.50 ST HELENS MEDICAL CENTRE |
| Revenue | Corporate | 1900753975 06.11.2013 Balance Sheet | EMH Lottery Pay Deductions | 169.26 STERLING MANAGEMENT CENTRE LTD |
| Revenue | Economy & Environment | 1900766437 29.11.2013 Planning Applications | Fees & Charges (Non Discretionary) | 110.00 STEVE PORTER TRANSPORT LTD |
| Revenue Revenue | Childrens Services Childrens Services | 1900760044 13.11.2013 Schools Supply Insurance Scheme 1900765393 22.11.2013 Children placed with Family & Friends | Order Settlement Boarding Out Allowances | 462.00 SUMMERFIELDS PRIMARY SCHOOL 327.88 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 1900766438 29.11.2013 In-house Fostering | Boarding Out Allowances | 316.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900765401 22.11.2013 In-house Fostering | Boarding Out Allowances | 363.58 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900766441 29.11.2013 In-house Fostering | Support Children | 54.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | 1900760516 20.11.2013 Support for Looked After Children | Transport of Clients | 51.84 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 1700048502 15.11.2013 In-house Fostering | Boarding Out Allowances | -362.04 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 1900765449 22.11.2013 In-house Fostering | Boarding Out Allowances | 260.40 REDACTED PERSONAL DATA |
| Capital | Childrens Services | 1900759875 13.11.2013 In-house Fostering 1900753971 06.11.2013 Medina Theatre | Regular Respite Care Order Settlement | 20.00 REDACTED PERSONAL DATA 1.672.96 TALON MUSIC LIMITED |
| Revenue Revenue | Economy & Environment Economy & Environment | 1900753971 06.11.2013 Medina Theatre | Order Settlement | 3,000.00 THAT'S ENTERTAINMENT PRODUCTIONS |
| Revenue | Childrens Services | 1900760425 20.11.2013 Adelaide & Gouldings Fixtures & Fittings | Capital Grants | 11,550.00 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 1700048423 06.11.2013 Elderly Frail Residential Care | Provider Refunds | -499.52 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 1700048403 06.11.2013 Elderly Mentally III Residential Care | Provider Refunds | -713.60 THE CROFT (RCH) LTD |
| Revenue | Corporate | 1900753976 06.11.2013 Balance Sheet | Fire Brigade Lottery Pay Deductions | 452.68 THE FIREFIGHTERS CHARITY |
| Revenue | Economy & Environment | 1900765637 22.11.2013 Leader 2009/13 Grant Claims | Grants to External Bodies | 2,534.21 THE ISLAND BAKERS |
| Revenue | Childrens Services Community Wellbeing & Social Care | 1900759724 08.11.2013 Adelaide & Gouldings Fixtures & Fittings 1900765457 27.11.2013 Physical Disability Residential Care | Capital Grants | 11,500.00 THE LIMES TRUST 255.60 THE MOORINGS |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1700048532 27.11.2013 Physical disability Residential Care | Charges from Independent Providers Order Settlement | -2,428.40 THE MOORINGS |
| Revenue | Childrens Services | 1900759730 08.11.2013 Adelaide & Gouldings Fixtures & Fittings | Capital Grants | 10,383.00 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | 1700048534 27.11.2013 Elderly Frail Residential Care | Provider Refunds | -811.30 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | 1700048478 27.11.2013 Elderly Mentally III Residential Care | Provider Refunds | -1,813.36 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700048375 06.11.2013 REDACTED PERSONAL DATA | Order Settlement | -3,244.96 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700048554 27.11.2013 REDACTED PERSONAL DATA | Order Settlement | -2,566.04 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1700048566 27.11.2013 Elderly Mentally III Nursing Island 1700048508 27.11.2013 Elderly Frail Nursing Island | Provider Refunds Provider Refunds | -7,062.56 THE ORCHARD HOUSE CARE HOME -2,481.44 THE ORCHARD HOUSE CARE HOME |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1700048308 27.11.2013 Elderly Frail Nursing Island | Provider Refunds Provider Refunds | -2,290.56 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700048428 06.11.2013 Funded Nursing Care Island | Provider Refunds | -439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700048354 06.11.2013 Physical Disability Nursing Island | Provider Refunds | -1,717.92 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900754251 08.11.2013 Public Libraries Central | Purchase of Books | 30.00 THE STATIONERY OFFICE LTD |
| Revenue | Childrens Services | 1900760326 15.11.2013 Disabled Facilities Grants | Capital Grants | 2,670.60 TOMBLESON CONTRACTING |
| Revenue | Childrens Services | 1900759817 13.11.2013 Disabled Facilities Grants | Capital Grants | 6,777.09 TOMBLESON CONTRACTING |
| Revenue Revenue | Corporate Corporate | 1900753984 06.11.2013 Balance Sheet 1900759746 13.11.2013 Balance Sheet | Transport Benevolent Fund Pay Deductions Transport Benevolent Fund Pay Deductions | 39.15 TRANSPORT BENEVOLENT FUND 39.15 TRANSPORT BENEVOLENT FUND |
| Revenue | Resources | 1900759746 13.11.2013 Balance Sneet | Admin Fee Income | -1.95 TRANSPORT BENEVOLENT FUND |
| Revenue | Resources | 1900753984 06.11.2013 Payroll | Admin Fee Income | -1.96 TRANSPORT BENEVOLENT FUND |
| Revenue | Corporate | 1900753985 08.11.2013 Balance Sheet | Unison Ancilliary Pay Deductions | 5.70 UNISON |
| Revenue | Corporate | 1900753968 06.11.2013 Balance Sheet | Unison Subs Pay Deductions | 8,442.65 UNISON |
| Revenue | Corporate | 1900753986 06.11.2013 Balance Sheet | Unison Subs Pay Deductions | 8,353.35 UNISON |
| Revenue | Resources | 1900753968 06.11.2013 Payroll | Admin Fee Income | -422.13 UNISON |
| Revenue | Resources | 1900753986 06.11.2013 Payroll | Admin Fee Income | -417.67 UNISON |
| Revenue Revenue | Childrens Services Community Wellbeing & Social Care | 1700048577 29.11.2013 Support for Looked After Children 1900765429 22.11.2013 Elderly Mentally III Nursing Island | Support Children Charges from Independent Providers | -40.00 REDACTED PERSONAL DATA 19.04 VECTA HOUSE CARE HOME |
| Revenue | Childrens Services | 1900765624 22.11.2013 Adelaide & Gouldings Fixtures & Fittings | Capital Grants | 15.874.00 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700048515 22.11.2013 Funded Nursing Care Island | Provider Refunds | -643.29 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700048430 06.11.2013 Funded Nursing Care Island | Provider Refunds | -423.63 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900760394 22.11.2013 Physical Disability Nursing Island | Charges from Independent Providers | 19.84 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700048383 06.11.2013 Elderly Frail Residential Care | Provider Refunds | -173.85 VENETIAN HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700048337 06.11.2013 Elderly Frail Residential Care | Provider Refunds | -1,043.10 VENETIAN HEALTHCARE LTD |
| Revenue Revenue | Resources Resources | 1900766093 27.11.2013 Telephones 1900766094 27.11.2013 Telephones | Fixed Telephones Fixed Telephones | 1,315.00 VERIZON UK LTD 1,315.00 VERIZON UK LTD |
| Revenue | Resources Resources | 1900766089 27.11.2013 Telephones 1900766089 27.11.2013 Telephones | Fixed Telephones Fixed Telephones | 1,315.00 VERIZON UK LTD 1,315.00 VERIZON UK LTD |
| Revenue | Resources | 1900766090 27.11.2013 Telephones | Fixed Telephones | 1,315.00 VERIZON UK LTD |
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| Revenue | Resources | 1900766091 27.11.2013 | | Fixed Telephones | 1,315.00 VERIZON UK LTD |
| Revenue | Resources | | Telephones | Fixed Telephones | 1,315.00 VERIZON UK LTD |
| Revenue | Resources | | Telephones | Fixed Telephones | 44.37 VERIZON UK LTD |
| Revenue | Resources | | Telephones | Fixed Telephones | 401.41 VIRGIN MEDIA PAYMENTS LTD |
| Revenue | Community Wellbeing & Social Care | 1900760475 20.11.2013 | Adult Social Care County Hall office costs | Mobile Telecoms | 429.66 VODAFONE LTD (PAGING) |
| Revenue | Childrens Services | 1900765394 22.11.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900754221 06.11.2013 | Public Libraries Central | Purchase of Books | 290.80 W F HOWES LTD |
| Revenue | Community Wellbeing & Social Care | 1900754218 06.11.2013 | Public Libraries Central | Music and Video | 44.80 W F HOWES LTD |
| Revenue | Community Wellbeing & Social Care | 1900754219 06.11.2013 | | Music and Video | 99.20 W F HOWES LTD |
| Revenue | Community Wellbeing & Social Care | 1900754220 06.11.2013 | | Music and Video | 496.80 W F HOWES LTD |
| Revenue | Community Wellbeing & Social Care | | Public Libraries Central | Music and Video | 41.60 W F HOWES LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | Public Libraries Central | Music and Video | 413.70 W F HOWES LTD |
| | | | | | |
| Revenue | Childrens Services | | In-house Fostering | Boarding Out Allowances | 363.58 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | Disabled Facilities Grants | Capital Grants | 6,823.00 W H BRADING & SON LTD |
| Revenue | Childrens Services | | Disabled Facilities Grants | Capital Grants | 10,571.00 W H BRADING & SON LTD |
| Revenue | Childrens Services | | Disabled Facilities Grants | Capital Grants | 5,804.00 W H BRADING & SON LTD |
| Revenue | Childrens Services | | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900754235 08.11.2013 | Prison Library Service | Purchase of Books | 93.53 W&G FOYLE LTD |
| Revenue | Childrens Services | 1900759831 13.11.2013 | Adelaide & Gouldings Fixtures & Fittings | Capital Grants | 23,136.00 WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 1900765431 22.11.2013 | REDACTED PERSONAL DATA | Order Settlement | 621.81 WAXHAM HOUSE |
| Revenue | Economy & Environment | | Car Park - Moa Place, Freshwater | Off Street Parking Income | 976.01 WEST WIGHT SPORTS CENTRE TRUST LTD |
| Revenue | Community Wellbeing & Social Care | 1900759816 13.11.2013 | | Postage | 15.60 WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | | Westminster House | Postage | 16.80 WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1900759816 13.11.2013 | | | 19.00 WESTMINSTER HOUSE |
| | | | | Public Transport Fares | |
| Revenue | Community Wellbeing & Social Care | 1900759816 13.11.2013 | | Fixtures and Fittings | 3.32 WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | | Westminster House | Consumable Cleaning Materials | 8.33 WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | | Westminster House | Grounds Maintenance | 25.00 WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900759816 13.11.2013 | Westminster House | Travel Expenses | 4.74 WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900759816 13.11.2013 | Westminster House | Furniture and Fittings | 20.78 WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900765864 27.11.2013 | Westminster House | General Educational Materials | 23.73 WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900765864 27.11.2013 | Westminster House | General Educational Materials | 11.18 WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900759816 13.11.2013 | | General Educational Materials | 2.91 WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | | Westminster House | General Educational Materials | 7.35 WESTMINSTER HOUSE |
| | | | | | 1.46 WESTMINSTER HOUSE |
| Revenue Revenue | Community Wellbeing & Social Care | 1900759816 13.11.2013 1900765864 27.11.2013 | | Catering Purchases Catering Purchases | 3.73 WESTMINSTER HOUSE |
| | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | | Westminster House | Catering Purchases | 60.30 WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | | Westminster House | Catering Purchases | 169.74 WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | | Westminster House | Client Expenses | 39.39 WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900765864 27.11.2013 | Westminster House | Client Expenses | 10.55 WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900759816 13.11.2013 | Westminster House | Client Expenses | 31.50 WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900759816 13.11.2013 | Westminster House | Client Expenses | 47.09 WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Provider Refunds | -21.78 WIGHT HOME CARE |
| Revenue | Economy & Environment | | Medina Theatre | Order Settlement | 2,397.00 WIGHT STARS CIC |
| Revenue | Childrens Services | | Leaving Care Costs | Payments to/Aid Provided to Clients | 0.04 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | | Support for Looked After Children | Support Children | 20.26 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | | Support for Looked After Children | Support Children | 7.73 WM MORRISON SUPERMARKETS PLC |
| | | | | | |
| Revenue | Childrens Services | | Support for Looked After Children | Support Children | 31.75 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | | Support for Looked After Children | Support Children | 1.72 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | | Support for Looked After Children | Support Children | 34.62 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | | Support for Looked After Children | Support Children | 29.00 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 1900760520 20.11.2013 | Support for Looked After Children | Support Children | 3.87 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 1900760513 20.11.2013 | Support for Looked After Children | Support Children | 6.98 WM MORRISON SUPERMARKETS PLC |
| Revenue | Childrens Services | 1900760513 20.11.2013 | Support for Looked After Children | Support Children | 1.87 WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,690.91 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Provider Refunds | -1.431.60 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Provider Refunds | -92.79 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing Island | Provider Refunds | 1,336.08 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | Funded Nursing Care Island | Provider Refunds | -423.63 WOODSIDE HALL NURSING HOME |
| | | | | | |
| Revenue | Childrens Services | | Schools Supply Insurance Scheme | Order Settlement | 149.88 WOOTTON PRIMARY SCHOOL |
| Revenue | Resources | | Telephones | Fixed Telephones | 231.98 XLN TELECOM LTD |
| Revenue | Childrens Services | | Youth Offending Team | Cleaning Contracts | 55.00 YOUTH OFFENDING TEAM |
| Revenue | Childrens Services | | Youth Offending Team | Consumable Cleaning Materials | 4.00 YOUTH OFFENDING TEAM |
| Revenue | Childrens Services | | Youth Offending Team | Public Transport Fares | 15.00 YOUTH OFFENDING TEAM |
| Revenue | Childrens Services | | Youth Offending Team | Stationery | 26.67 YOUTH OFFENDING TEAM |
| Revenue | Childrens Services | 1900760512 20.11.2013 | Youth Offending Team | Postage | 63.90 YOUTH OFFENDING TEAM |
| Revenue | Childrens Services | 1900760512 20.11.2013 | Youth Offending Team | Payments to Voluntary and Other Associations | 55.00 YOUTH OFFENDING TEAM |
| Revenue | Childrens Services | | Central & West Provision | General Materials | 1.92 YOUTH SERVICE |
| Revenue | Childrens Services | | Central & West Provision | General Materials | 2.92 YOUTH SERVICE |
| Revenue | Childrens Services | | Central & West Provision | Catering Purchases | 2.59 YOUTH SERVICE |
| Revenue | Childrens Services Childrens Services | 1900753945 06.11.2013 | | Catering Purchases Catering Purchases | 5.93 YOUTH SERVICE |
| Revenue Revenue | | | | | |
| | Childrens Services | | Central & West Provision | Catering Purchases | 5.89 YOUTH SERVICE |
| Revenue | Childrens Services | | Youth & Community Service | Vehicle Maintenance Costs | 2.91 YOUTH SERVICE |
| Revenue | Childrens Services | | Youth & Community Service | General Materials | 8.15 YOUTH SERVICE |
| Revenue | Childrens Services | | Youth & Community Service | Operational Equipment | 4.99 YOUTH SERVICE |
| Revenue | Childrens Services | | Youth & Community Service | Operational Equipment | 1.25 YOUTH SERVICE |
| Revenue | Childrens Services | | Youth Projects | Stationery | 2.48 YOUTH SERVICE |
| Revenue | Childrens Services | | Youth- Sandown/Lake | Security of Buildings | 2.92 YOUTH SERVICE |
| Revenue | Childrens Services | | Youth- West Wight | General Materials | 12.51 YOUTH SERVICE |
| | | | | | |
| | Childrens Services | 1900753945 06 11 2012 | Youth- Central Administration | General Materials | 2 99 YOUTH SERVICE |
| Revenue | Childrens Services | | Youth- Central Administration | General Materials | 2.99 YOUTH SERVICE |
| Revenue Revenue | Childrens Services | 1900765607 22.11.2013 | Youth- Central Administration | General Materials | 11.38 YOUTH SERVICE |
| Revenue | | | Youth- Central Administration | | |

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| Revenue | Childrens Services | | 1900753945 06.11.2013 | | Operational Equipment | 23.03 YOUTH SERVICE 18.21 YOUTH SERVICE |
| Revenue | Childrens Services | | 1900765607 22.11.2013 | | Security of Buildings | |
| Revenue | Childrens Services | | 1900765607 22.11.2013 | | Consumable Cleaning Materials | 12.00 YOUTH SERVICE |
| Revenue | Childrens Services | | 1900753945 06.11.2013 | Youth - Duke of Edinburgh Award | General Materials | 6.10 YOUTH SERVICE |
| Revenue | Childrens Services | | 1900753945 06.11.2013 | Youth - Duke of Edinburgh Award | General Materials | 1.58 YOUTH SERVICE |
| Revenue | Childrens Services | | 1900765607 22.11.2013 | Youth- Ventnor | General Materials | 4.75 YOUTH SERVICE |
| Revenue | Childrens Services | | 1900765607 22.11.2013 | Mobile Youth Provision | General Materials | 20.00 YOUTH SERVICE |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | 45.12 MR GEOFFREY LUMLEY CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | 45.12 MR REGINALD BARRY CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | 54.15 MR PAUL FULLER JP CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | 63.17 MR JOHN HOWE CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | 45.12 MR ROBERT RICHARDS CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | 54.15 MR IAN STEPHENS CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | 63.17 MR JONATHAN BACON CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | 54.15 MRS LORA PEACEY-WILCOX CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | 27.07 MR JOHN HOBART CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | 54.15 MR IAN WARD CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | 36.10 MR RODNEY DOWNER CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | 27.07 MR RICHARD HOLLIS CC |
| Revenue | Resources | Payroll | | Democratic Representation & Management | Members On Island Travel | 27.07 MR WAYNE WHITTLE CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | 45.12 MR DAVID STEWART CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | 54.15 MR IVOR WARLOW CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | 54.15 MS JULIA HILL CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | 54.15 MRS LUISA HILLARD CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | 36.10 MR ALAN HOLLANDS CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | 63.17 MR JOHN MEDLAND CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | 27.07 MR PAUL BERTIE CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | 27.07 MR JOHN NICHOLSON CC |
| Revenue | Resources | Payroll | | Democratic Representation & Management | Members On Island Travel | 45.12 MR BRIAN CHAPMAN CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | 18.05 MR MATTHEW PRICE CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | 36.10 MR DAVID ECCLES CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | 36.10 MR GRAHAM PERKS CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | 18.05 MR ROBERT SEELY CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | 54.15 MR DARYLL PITCHER CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | 63.17 MR JONATHAN GILBEY CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | 63.17 MR RICHARD PRIEST CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | 63.17 MR STEPHEN STUBBINGS CC |
| Revenue | Resources | Payroll | | Democratic Representation & Management | Members On Island Travel | -19.80 MR CHRISTOPHER WHITEHOUSE CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | -36.10 MR CHRISTOPHER WHITEHOUSE CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | -29.11 MR CHRISTOPHER WHITEHOUSE CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | -36.10 MR CHRISTOPHER WHITEHOUSE CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | -36.10 MR CHRISTOPHER WHITEHOUSE CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | -36.10 MR CHRISTOPHER WHITEHOUSE CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | 54.15 MR ROGER WHITBY-SMITH CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | 45.12 MRS SHIRLEY SMART CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | 54.15 MR PHILIP JORDAN CC |
| Revenue | Resources | Payroll | | Democratic Representation & Management | Members On Island Travel | 63.17 MR GORDON KENDALL CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | 45.12 MR ROBERT BLEZZARD CC |
| Revenue | Resources | Payroll | 29.11.2013 | Democratic Representation & Management | Members On Island Travel | 27.07 MR CONRAD GAUNTLETT CC |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Adult Community Learning | Employee Subsistence Expenses | 3.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Looked After Children Units 5-7 | Employee Subsistence Expenses | 4.78 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Looked After Children Units 5-7 | Employee Subsistence Expenses | 35.08 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Pre-school Special Educational Needs | Employee Subsistence Expenses | 5.99 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Workforce Development Schools | Employee Subsistence Expenses | 3.65 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Children in Care Team | Employee Subsistence Expenses | 7.35 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Looked After Children Units 5-7 | Employee Subsistence Expenses | 5.30 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Visually Impaired Service | Employee Subsistence Expenses | 1.95 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services | Payroll | 29.11.2013 | Disabled Childrens Team | Employee Subsistence Expenses | 11.35 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | Payroll Payroll | 29.11.2013 29.11.2013 | Contact & Assessment Team Statutory Assessment and Review Team | Employee Subsistence Expenses Employee Subsistence Expenses | 5.30 REDACTED PERSONAL DATA 5.15 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | Payroll | 29.11.2013 | Children in Care Team | Employee Subsistence Expenses Employee Subsistence Expenses | 5.05 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | Payroll | 29.11.2013 | Youth - Duke of Edinburgh Award | Employee Subsistence Expenses Employee Subsistence Expenses | 2.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | 29.11.2013 | | | 9.43 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll Payroll | 29.11.2013 | Adult Social Care - Quality Assurance Deputy Chief Fire Office | Employee Subsistence Expenses Employee Subsistence Expenses | 9.43 REDACTED PERSONAL DATA 9.99 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Employee Subsistence Expenses | 5.45 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Policy & Conservation | Employee Subsistence Expenses | 1.90 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Policy & Conservation | Employee Subsistence Expenses | 1.90 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Employee Subsistence Expenses Employee Subsistence Expenses | 9.88 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Employee Subsistence Expenses | 15.44 REDACTED PERSONAL DATA |
| Capital | Economy & Environment | Payroll | | | Employee Subsistence Expenses Employee Subsistence Expenses | 20.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Licensing Services | Employee Subsistence Expenses | 7.64 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Employee Subsistence Expenses | 11.29 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Employee Subsistence Expenses | 19.08 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Employee Subsistence Expenses | 9.54 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Environmental Health - Geographical Team | Employee Subsistence Expenses | 13.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Contaminated Land | Employee Subsistence Expenses | 14.88 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Employee Subsistence Expenses | 6.48 REDACTED PERSONAL DATA |
| Capital | Economy & Environment | Payroll | | | Employee Subsistence Expenses | 106.84 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Leisure Management & Admin | Employee Subsistence Expenses | 6.15 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | ICT Technical Support | Employee Subsistence Expenses | 16.98 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | ICT Strategic Development | Employee Subsistence Expenses | 8.94 REDACTED PERSONAL DATA |
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| Revenue | Resources | Pavroll | 29 11 2013 | Help Centres Shared Service Centre | Employee Subsistence Expenses | 5.76 REDACTED PERSONAL DATA |
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| Revenue | Resources | Payroll | 29.11.2013 | | Employee Subsistence Expenses | 11.20 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | ICT Development Manager | Employee Subsistence Expenses | 5.65 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | ICT Strategic Development | Employee Subsistence Expenses | 26.50 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | ICT Strategic Development | Employee Subsistence Expenses | 6.99 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Diversity & Workforce | Training | 122.32 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Diversity & Workforce | Training | 105.12 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Diversity & Workforce | Training | 116.48 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Diversity & Workforce | Training | 315.36 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Diversity & Workforce | Training | 357.12 REDACTED PERSONAL DATA |
| Revenue Revenue | Economy & Environment Economy & Environment | Payroll Payroll | 29.11.2013 29.11.2013 | Deputy Chief Fire Office Deputy Chief Fire Office | Training Training | -85.78 REDACTED PERSONAL DATA -108.12 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office Deputy Chief Fire Office | Training | -90.85 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Training | -21.22 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Diversity & Workforce | Training | 315.36 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Diversity & Workforce | Training | 420.48 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Diversity & Workforce | Training | 105.12 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Diversity & Workforce | Training | 157.68 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Training | -19.72 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Training | -21.82 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Diversity & Workforce | Training | 1005.12 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Training | -27.69 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment Economy & Environment | Payroll | 29.11.2013 29.11.2013 | Deputy Chief Fire Office Diversity & Workforce | Training | -102.47 REDACTED PERSONAL DATA 315.36 REDACTED PERSONAL DATA |
| Revenue Revenue | Economy & Environment Economy & Environment | Payroll Payroll | 29.11.2013 | Diversity & Workforce | Training Training | 367.04 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Diversity & Workforce | Training | 315.36 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Training | 315.36 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Training | -30.75 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Training | -37.83 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Training | -80.60 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Training | -83.08 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Training | -38.23 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Training | -67.02 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Diversity & Workforce | Training | 315.36 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Diversity & Workforce | Training | 58.24 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Diversity & Workforce | Training | 315.36 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Diversity & Workforce | Training | 315.36 REDACTED PERSONAL DATA |
| Revenue Revenue | Economy & Environment Economy & Environment | Payroll Payroll | 29.11.2013 29.11.2013 | Diversity & Workforce Diversity & Workforce | Training Training | 349.44 REDACTED PERSONAL DATA 157.68 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Diversity & Workforce | Training | 111.68 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Training | 105.12 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Diversity & Workforce | Training | 525.60 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Diversity & Workforce | Training | 111.68 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Diversity & Workforce | Training | 157.68 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Diversity & Workforce | Training | 105.12 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Training | 105.12 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Diversity & Workforce | Training | 105.12 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Diversity & Workforce | Training | 30.81 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Training | 30.81 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 29.11.2013 | Diversity & Workforce | Training | 30.81 REDACTED PERSONAL DATA 105.12 REDACTED PERSONAL DATA |
| Revenue Revenue | Economy & Environment Economy & Environment | Payroll Payroll | 29.11.2013 | Diversity & Workforce Diversity & Workforce | Training Training | 30.81 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Diversity & Workforce | Training | 30.81 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Diversity & Workforce | Training | 61.62 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Training | 30.81 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Training | 30.81 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Diversity & Workforce | Training | 30.81 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Diversity & Workforce | Training | 30.81 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Training | 30.81 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Diversity & Workforce | Training | 30.81 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Diversity & Workforce | Training | 30.81 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Diversity & Workforce | Training | 30.81 REDACTED PERSONAL DATA 30.81 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment Economy & Environment | Payroll | 29.11.2013 | Diversity & Workforce Diversity & Workforce | Training | 30.81 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services | Payroll Payroll | 29.11.2013 29.11.2013 | | Training Public Transport Fares | 12.40 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Children In Need 1 | Public Transport Fares | 52.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Adoption Team | Public Transport Fares | 13.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Public Transport Fares | 40.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Adoption Team | Public Transport Fares | 29.70 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Adoption Team | Public Transport Fares | 23.60 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Hearing Impaired Service | Public Transport Fares | 28.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Hearing Impaired Service | Public Transport Fares | 17.16 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Hearing Impaired Service | Public Transport Fares | 15.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Hearing Impaired Service | Public Transport Fares | 51.48 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Hearing Impaired Service | Public Transport Fares | 17.16 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Thompson House Tuition Centre (PRU) | Public Transport Fares Public Transport Fares | 85.00 REDACTED PERSONAL DATA 12.40 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care Childrens Services | Payroll Payroll | 29.11.2013 29.11.2013 | Adult Community Learning Adoption Team | Public Transport Fares Public Transport Fares | 1.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Children in Care Team | Public Transport Fares Public Transport Fares | 10.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Looked After Children Units 5-7 | Public Transport Fares | 2.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Pre-school Special Educational Needs | Public Transport Fares | 5.00 REDACTED PERSONAL DATA |
| | | • | | • | · | |

| Revenue | Childrens Services | Payroll | 20 11 2012 | Adoption Team | Public Transport Fares | 10.00 REDACTED PERSONAL DATA |
|---------|---------------------------------------|---------|------------|---|---|-------------------------------|
| Revenue | Childrens Services | Payroll | | Adoption Team Adoption Team | Public Transport Fares | 10.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | Payroll | 29.11.2013 | Contact & Assessment Team | Public Transport Fares | 10.00 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Speech, Language and Communication | Public Transport Fares | 85.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Family Information Zone | Public Transport Fares | 39.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Children in Care Team | Public Transport Fares | 3.75 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Beaulieu House | Public Transport Fares | 14.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Public Transport Fares | 10.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Visually Impaired Service | Public Transport Fares | 2.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Visually Impaired Service | Public Transport Fares | 1.10 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Public Transport Fares | 2.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Looked After Children Units 5-7 | Public Transport Fares | 5.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Pre-school Special Educational Needs | Public Transport Fares | 5.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Contact & Assessment Team | Public Transport Fares | 5.70 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Looked After Children Units 5-7 | Public Transport Fares | 20.40 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Pavroll | 29.11.2013 | | Public Transport Fares | 10.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Public Transport Fares | 11.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Commissioning Manager for Adult Social Care | Public Transport Fares | 54.35 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | No-Barriers | Public Transport Fares | 2.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Library Management | Public Transport Fares | 95.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Substance Misuse - Youth Services | Public Transport Fares | 1.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Supporting People Administration | Public Transport Fares | 2.00 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | | 29.11.2013 | Self Directed Support Team | Public Transport Fares | 13.50 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | | Public Transport Fares | 21.76 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Community Support Officers | | |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Community Support Officers | Public Transport Fares | 21.76 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Mental Health Team | Public Transport Fares | 20.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Public Transport Fares | 4.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Policy & Conservation | Public Transport Fares | 18.20 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Policy & Conservation | Public Transport Fares | 11.80 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Public Transport Fares | 6.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Policy & Conservation | Public Transport Fares | 6.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Policy & Conservation | Public Transport Fares | 11.80 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Policy & Conservation | Public Transport Fares | 14.60 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Policy & Conservation | Public Transport Fares | 11.80 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Pavroll | 29.11.2013 | Coastal Management | Public Transport Fares | 60.20 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Coastal Management | Public Transport Fares | 30.70 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Pavroll | 29.11.2013 | Environmental Health - Geographical Team | Public Transport Fares | 2.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Economic Development | Public Transport Fares | 17.20 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Public Transport Fares | 10.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Youth Council | Public Transport Fares | 186.50 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Coastal Strategy and Geomorphology | Public Transport Fares | 66.40 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Diversity & Workforce | Public Transport Fares | 5.30 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Public Transport Fares | 3.60 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Public Transport Fares | 5.30 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Public Transport Fares | 5.70 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Policy & Conservation | Public Transport Fares | 94.96 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Policy & Conservation | Public Transport Fares | 98.56 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Public Transport Fares | 14.90 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Road Safety | Public Transport Fares | 14.40 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Development Control | Public Transport Fares | 33.40 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Parking Management | Public Transport Fares | 4.90 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Parking Attendants | Public Transport Fares | 85.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Ecology-Planning Development | Public Transport Fares | 19.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Economic Development | Public Transport Fares | 14.60 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Economic Development | Public Transport Fares | 24.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Public Transport Fares | 34.20 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Public Transport Fares | 55.70 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | IW Biological Record Centre | Public Transport Fares | 20.65 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Leisure Management & Admin | Public Transport Fares | 2.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Business Management | Public Transport Fares | 23.76 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Business Management | Public Transport Fares | 23.76 REDACTED PERSONAL DATA |
| Revenue | Resources | | 29.11.2013 | Business Management Business Management | Public Transport Fares Public Transport Fares | 12.40 REDACTED PERSONAL DATA |
| | | Payroll | | | | |
| Revenue | Resources | Payroll | 29.11.2013 | National Non Domestic Rates | Public Transport Fares | 12.40 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | | Public Transport Fares | 11.50 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Accountancy Team | Public Transport Fares | 51.48 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Benefits Manager | Public Transport Fares | 12.40 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Benefits Manager | Public Transport Fares | 17.16 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Help Centres Shared Service Centre | Public Transport Fares | 2.60 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Help Centres Shared Service Centre | Public Transport Fares | 2.25 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Help Centres Shared Service Centre | Public Transport Fares | 3.60 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Help Centres Shared Service Centre | Public Transport Fares | 3.70 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | | Public Transport Fares | 2.50 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Accountancy Team | Public Transport Fares | 18.90 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Fraud Section | Public Transport Fares | 4.50 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Fraud Section | Public Transport Fares | 4.50 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | | Public Transport Fares | 3.50 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | ICT Strategic Development | Public Transport Fares | 13.60 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | | Public Transport Fares | 14.60 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | | Public Transport Fares | 8.80 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Human Resources | Public Transport Fares | 80.80 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Legal Services Section | Public Transport Fares | 79.10 REDACTED PERSONAL DATA |
| | | | | • | | |
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| Revenue | Resources | Payroll 2 | 20 11 2012 | Legal Services Section | Public Transport Fares | 19.40 REDACTED PERSONAL DATA |
|--------------------|--|-----------|--------------------------|--|--|--|
| Revenue | Resources | | | Legal Services Section | Public Transport Fares | 96.06 REDACTED PERSONAL DATA |
| Revenue | Resources | | | Electoral Registration Office | Public Transport Fares | 13.50 REDACTED PERSONAL DATA |
| Revenue | Resources | | | Director of Corporate Services | Public Transport Fares | 94.06 REDACTED PERSONAL DATA |
| Revenue | Resources | | | Legal Services Section | Public Transport Fares | 40.50 REDACTED PERSONAL DATA |
| Revenue | Resources | | 29.11.2013 | Legal Services Section | Public Transport Fares | 2.70 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll 2 | 29.11.2013 | Legal Services Section | Public Transport Fares | 1.50 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll 2 | 29.11.2013 | Legal Services Section | Public Transport Fares | 1.50 REDACTED PERSONAL DATA |
| Revenue | Resources | | | Legal Services Section | Public Transport Fares | 6.00 REDACTED PERSONAL DATA |
| Revenue | Resources | | | Legal Services Section | Public Transport Fares | 1.50 REDACTED PERSONAL DATA |
| Revenue | Resources | | | Human Resources | Public Transport Fares | 24.80 REDACTED PERSONAL DATA |
| Revenue | Resources | | | Human Resources | Public Transport Fares | 37.20 REDACTED PERSONAL DATA |
| Revenue | Resources | | | Legal Services Section | Public Transport Fares | 11.80 REDACTED PERSONAL DATA 5.00 REDACTED PERSONAL DATA |
| Revenue Revenue | Resources Resources | | | Democratic Representation & Management Democratic Representation & Management | Public Transport Fares Public Transport Fares | 30.00 REDACTED PERSONAL DATA |
| Revenue | Resources | | | Registration Of Births, Deaths, Marriages | Public Transport Fares | 2.00 REDACTED PERSONAL DATA |
| Revenue | Resources | | | Fraud Section | Public Transport Fares Public Transport Fares | 17.16 REDACTED PERSONAL DATA |
| Revenue | Resources | | | Pension Administration | Public Transport Fares | 40.46 REDACTED PERSONAL DATA |
| Revenue | Resources | | | Democratic Representation & Management | Public Transport Fares | 95.50 REDACTED PERSONAL DATA |
| Revenue | Resources | | | Democratic Representation & Management | Public Transport Fares | 21.90 REDACTED PERSONAL DATA |
| Revenue | Resources | | | Legal Services Section | Public Transport Fares | 10.80 REDACTED PERSONAL DATA |
| Revenue | Resources | | 29.11.2013 | Legal Services Section | Public Transport Fares | 10.80 REDACTED PERSONAL DATA |
| Revenue | Resources | | | Legal Services Section | Public Transport Fares | 10.80 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | 29.11.2013 | Parking Attendants | Staff Vehicle Mileage | 73.35 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll 2 | 29.11.2013 | Parking Attendants | Staff Vehicle Mileage VAT element | -4.08 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll 2 | 29.11.2013 | Help Centres Shared Service Centre | Staff Vehicle Mileage | 8.10 REDACTED PERSONAL DATA |
| Revenue | Resources | | | Help Centres Shared Service Centre | Staff Vehicle Mileage VAT element | -0.45 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Youth & Community Service | Staff Vehicle Mileage | 5.40 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Youth & Community Service | Staff Vehicle Mileage VAT element | -0.30 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | Mental Health Team | Staff Vehicle Mileage | 109.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | Mental Health Team | Staff Vehicle Mileage VAT element | -7.32 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Children In Need 1 | Staff Vehicle Mileage | 60.30 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Children In Need 1 | Staff Vehicle Mileage VAT element | -4.02 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | Commissioning Manager for Adult Social Care | Staff Vehicle Mileage | 127.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | Emergency Duty Service | Staff Vehicle Mileage | 29.70 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | Commissioning Manager for Adult Social Care | Staff Vehicle Mileage VAT element | -13.96 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | Mental Health Team | Staff Vehicle Mileage | 136.35 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | 29.11.2013 29.11.2013 | Mental Health Team | Staff Vehicle Mileage VAT element Staff Vehicle Mileage | -9.09 REDACTED PERSONAL DATA 49.95 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | 29.11.2013 | | Staff Vehicle Mileage VAT element | -2.78 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Children In Need 1 | Staff Vehicle Mileage VAT element Staff Vehicle Mileage | 188.10 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Children In Need 1 | Staff Vehicle Mileage VAT element | -10.45 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | Adult Social Care Operations Business Support | Staff Vehicle Mileage | 3.15 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | Adult Social Care Operations Business Support | Staff Vehicle Mileage | 3.15 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | Occupational Therapy | Staff Vehicle Mileage | 45.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | Occupational Therapy | Staff Vehicle Mileage | 39.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | Occupational Therapy | Staff Vehicle Mileage VAT element | -4.23 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll 2 | 29.11.2013 | Homecare Reablement | Staff Vehicle Mileage | 14.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll 2 | 29.11.2013 | Homecare Reablement | Staff Vehicle Mileage VAT element | -0.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | Homecare Reablement | Staff Vehicle Mileage | 83.70 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | Homecare Reablement | Staff Vehicle Mileage VAT element | -3.72 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | | Commercial Contract Unit | Staff Vehicle Mileage | 72.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | | Commercial Contract Unit | Staff Vehicle Mileage | 44.10 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | | Commercial Contract Unit | Staff Vehicle Mileage | 36.45 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | | Commercial Contract Unit | Staff Vehicle Mileage VAT element | -8.48 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | | Deputy Chief Fire Office | Staff Vehicle Mileage | 54.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | | Deputy Chief Fire Office | Staff Vehicle Mileage | 13.50 REDACTED PERSONAL DATA 13.50 REDACTED PERSONAL DATA |
| Revenue Revenue | Economy & Environment Economy & Environment | | 29.11.2013 29.11.2013 | Deputy Chief Fire Office Deputy Chief Fire Office | Staff Vehicle Mileage Staff Vehicle Mileage | 13.50 REDACTED PERSONAL DATA 13.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | | Deputy Chief Fire Office | Staff Vehicle Mileage | 2.40 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment Economy & Environment | | | Deputy Chief Fire Office Deputy Chief Fire Office | Staff Vehicle Mileage Staff Vehicle Mileage | 0.60 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | | Deputy Chief Fire Office | Staff Vehicle Mileage Staff Vehicle Mileage | 0.60 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | | Deputy Chief Fire Office | Staff Vehicle Mileage | 0.60 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | | Deputy Chief Fire Office | Staff Vehicle Mileage VAT element | -8.75 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | | Deputy Chief Fire Office | Staff Vehicle Mileage | 34.65 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | | Deputy Chief Fire Office | Staff Vehicle Mileage | 29.70 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | | Deputy Chief Fire Office | Staff Vehicle Mileage | 18.90 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | | Deputy Chief Fire Office | Staff Vehicle Mileage | 16.20 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll 2 | | Deputy Chief Fire Office | Staff Vehicle Mileage | 15.75 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | | Deputy Chief Fire Office | Staff Vehicle Mileage | 11.70 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | | Deputy Chief Fire Office | Staff Vehicle Mileage | 3.85 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | | Deputy Chief Fire Office | Staff Vehicle Mileage | 3.30 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | | Deputy Chief Fire Office | Staff Vehicle Mileage | 2.10 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | | Deputy Chief Fire Office | Staff Vehicle Mileage | 1.80 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | | Deputy Chief Fire Office | Staff Vehicle Mileage | 1.75 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll 2 | 29.11.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 1.30 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll 2 | 29.11.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage VAT element | -7.99 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | 29.11.2013 | vvignicare | Staff Vehicle Mileage Staff Vehicle Mileage | 22.50 REDACTED PERSONAL DATA 33.30 REDACTED PERSONAL DATA |
| Revenue Revenue | Economy & Environment Economy & Environment | | | Deputy Chief Fire Office Deputy Chief Fire Office | Staff Vehicle Mileage Staff Vehicle Mileage | 1.48 REDACTED PERSONAL DATA |
| Revenue Revenue | | | | | Staff Vehicle Mileage VAT element | -3.08 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll 2 | 23.11.2013 | Deputy Chief Fire Office | Statt verifice ivineage VAT elefficit | -0.00 NEDACTED FERSONAL DATA |
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| Conitol | Community Wallbaing & Social Core | Dourell | 20 11 2012 | Wighteere | Stoff Vahiala Milanga | 16 77 REDACTED DERSONAL DATA |
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| Capital Revenue | Community Wellbeing & Social Care Childrens Services | Payroll Payroll | 29.11.2013 | Hearing Impaired Service | Staff Vehicle Mileage Staff Vehicle Mileage | 16.77 REDACTED PERSONAL DATA 176.96 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Long Term Conditions | Staff Vehicle Mileage | 88.65 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Long Term Conditions | Staff Vehicle Mileage VAT element | -4.93 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | | Staff Vehicle Mileage | 30.68 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | ICT Technical Support | Staff Vehicle Mileage | 274.50 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | ICT Technical Support | Staff Vehicle Mileage VAT element | -16.18 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | School Music Service | Staff Vehicle Mileage | 78.30 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | School Music Service | Staff Vehicle Mileage | 68.85 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | School Music Service | Staff Vehicle Mileage | 12.53 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | School Music Service | Staff Vehicle Mileage | 11.02 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | Payroll Payroll | | School Music Service School Music Service | Staff Vehicle Mileage VAT element Staff Vehicle Mileage | -8.18 REDACTED PERSONAL DATA 160.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | Payroll | | | Staff Vehicle Mileage Staff Vehicle Mileage | 25.63 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | School Music Service | Staff Vehicle Mileage VAT element | -8.90 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | | Staff Vehicle Mileage | 20.70 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | | Staff Vehicle Mileage VAT element | -1.16 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 114.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | ICT Technical Support | Staff Vehicle Mileage VAT element | -5.40 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | | Staff Vehicle Mileage | 52.65 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | | Staff Vehicle Mileage VAT element | -2.93 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | | Staff Vehicle Mileage | 6.75 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | | Staff Vehicle Mileage | 6.75 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | | Staff Vehicle Mileage | 6.75 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | | Staff Vehicle Mileage | 6.75 REDACTED PERSONAL DATA |
| Revenue Revenue | Economy & Environment Economy & Environment | Payroll Payroll | | | Staff Vehicle Mileage Staff Vehicle Mileage | 6.75 REDACTED PERSONAL DATA 6.75 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment Economy & Environment | Payroll | | Policy & Conservation Policy & Conservation | Staff Vehicle Mileage | 4.95 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Policy & Conservation | Staff Vehicle Mileage | 4.95 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Policy & Conservation | Staff Vehicle Mileage | 4.95 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | | Staff Vehicle Mileage VAT element | -3.12 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Education Participation Team | Staff Vehicle Mileage | 119.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Education Participation Team | Staff Vehicle Mileage VAT element | -6.63 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Early Help Team | Staff Vehicle Mileage | 22.95 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Early Help Team | Staff Vehicle Mileage VAT element | -1.28 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 273.62 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | | Staff Vehicle Mileage | 12.68 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | | Staff Vehicle Mileage VAT element | -17.51 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | Payroll Payroll | 29.11.2013 29.11.2013 | Hearing Impaired Service Hearing Impaired Service | Staff Vehicle Mileage Staff Vehicle Mileage | 47.70 REDACTED PERSONAL DATA 46.35 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | Payroll | 29.11.2013 | Hearing Impaired Service Hearing Impaired Service | Staff Vehicle Mileage Staff Vehicle Mileage | 40.05 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | | Staff Vehicle Mileage | 7.63 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | | Staff Vehicle Mileage | 7.42 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Hearing Impaired Service | Staff Vehicle Mileage | 6.41 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Pavroll | | | Staff Vehicle Mileage VAT element | -7.46 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | | Staff Vehicle Mileage | 169.65 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Fostering Team | Staff Vehicle Mileage VAT element | -9.43 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | | Staff Vehicle Mileage | 95.40 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | | Staff Vehicle Mileage VAT element | -5.30 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | | Staff Vehicle Mileage | 27.90 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | | Staff Vehicle Mileage VAT element | 6.28 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | | Staff Vehicle Mileage | 5.85 REDACTED PERSONAL DATA |
| Revenue Revenue | Economy & Environment Economy & Environment | Payroll Payroll | | Trading Standards Trading Standards | Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element | 3.53 REDACTED PERSONAL DATA -0.33 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Trading Standards Trading Standards | Staff Vehicle Mileage VAT element | -1.55 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Trading Standards Trading Standards | Staff Vehicle Mileage VAT element | -5.85 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Trading Standards | Staff Vehicle Mileage | -27.90 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Trading Standards | Staff Vehicle Mileage | -57.60 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Trading Standards | Staff Vehicle Mileage | -85.05 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 32.72 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Thompson House Tuition Centre (PRU) | Staff Vehicle Mileage | 234.45 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Thompson House Tuition Centre (PRU) | Staff Vehicle Mileage VAT element | -13.03 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | | Staff Vehicle Mileage | 70.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | | Staff Vehicle Mileage | 11.23 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | | Staff Vehicle Mileage VAT element | -3.90 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | Payroll Payroll | | Fostering Team Fostering Team | Staff Vehicle Mileage Staff Vehicle Mileage | 100.80 REDACTED PERSONAL DATA 87.75 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Fostering Team | Staff Vehicle Mileage VAT element | -8.38 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | | Staff Vehicle Mileage | 95.40 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | | Staff Vehicle Mileage | 15.26 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | SSEYCCG - Children's Centre Teacher | Staff Vehicle Mileage VAT element | -5.30 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | | Staff Vehicle Mileage | 6.75 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Deputyship Office | Staff Vehicle Mileage VAT element | -0.45 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | | Staff Vehicle Mileage | 84.60 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | | Staff Vehicle Mileage VAT element | -4.74 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Review/Quality Assurance | Staff Vehicle Mileage | 78.75 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Economy & Environment | Payroll | | | Staff Vehicle Mileage VAT element Staff Vehicle Mileage | -4.38 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA |
| Revenue Revenue | Economy & Environment Economy & Environment | Payroll Payroll | | | Staff Vehicle Mileage Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Deputy Chief Fire Office | Staff Vehicle Mileage | 1.44 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Deputy Chief Fire Office | Staff Vehicle Mileage | 1.44 REDACTED PERSONAL DATA |
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| Security Communicative Stands Class Payell 21-1201 Company of Transformer Payell 21-1201 Compa | D | F | December | 20 44 2042 | Dt Obi t Fir Off | CA-ff \/-ki-l- Mil \/AT -l4 | 4 00 DEDACTED DEDCOMAL DATA |
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| Bonnie Bonnie Personner | | | | | | | |
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| Recentage | | | | | | | 4.50 REDACTED PERSONAL DATA |
| Records | Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage VAT element | -8.79 REDACTED PERSONAL DATA |
| Resource | Revenue | Resources | Payroll | 29.11.2013 | Revenues & Benefits Operational Support | | 8.55 REDACTED PERSONAL DATA |
| Recording | Revenue | | | | | | 7.20 REDACTED PERSONAL DATA |
| Recenture | | | | | | | 7.20 REDACTED PERSONAL DATA |
| Resource | | | | | | | 7.20 REDACTED PERSONAL DATA |
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| Recommunic Economy & Entimotement Payrell 29.1 20.1 2 | | | | | | | -3.60 REDACTED PERSONAL DATA |
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| Revenue Community Welbering & Social Care Payrol 20.11.2013 Indinnéesness Saff Vehrold Missage 3.45 REDACTED PERSON Revenue Economy & Environment Payrol 20.11.2013 Depty Chef Fire Office Saff Vehrold Missage 3.20 REDACTED PERSON Revenue Economy & Environment Payrol 20.11.2013 Depty Chef Fire Office Saff Vehrold Missage 3.20 REDACTED PERSON Revenue Economy & Environment Payrol 20.11.2013 Depty Chef Fire Office Saff Vehrold Missage 3.20 REDACTED PERSON Revenue Economy & Environment Payrol 20.11.2013 Depty Chef Fire Office Saff Vehrold Missage 3.20 REDACTED PERSON Revenue Community Welbering & Safe Idea 20.11.2013 Depty Chef Fire Office Saff Vehrold Missage 3.20 REDACTED PERSON Revenue Community Welbering & Safe Idea 20.11.2013 Safe Idea | | | | | | | -10.18 REDACTED PERSONAL DATA |
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| Revenue Economy & Environment Psycoli 29.11.2013 Deputy Chef Fire Office Saft Verbick Missage 133.20 REDACTED PERSON Revenue Community Wilshire & Script Saft Verbick Missage 13.20 REDACTED PERSON Revenue Chidenes Services Psycoli 29.11.2013 South Mais Service Saft Verbick Missage 13.80 REDACTED PERSON Revenue Chidenes Services Psycoli 29.11.2013 Soth Mais Service Saft Verbick Missage 21.80 REDACTED PERSON Revenue Chidenes Services Psycoli 29.11.2013 Soth Mais Service Saft Verbick Missage 21.80 REDACTED PERSON Revenue Chidenes Services Psycoli 29.11.2013 Soth Mais Service Saft Verbick Missage 29.80 REDACTED PERSON Revenue Community Wilshire & Social Care Psycoli 29.11.2013 Soth Mais Service Saft Verbick Missage Social Services Saft Verbick Missage Saft | Revenue | | Payroll | | Homelessness | Staff Vehicle Mileage | 1.35 REDACTED PERSONAL DATA |
| Revenue Economy & Environment Payroll 23 1 12013 Deput Chief Fer Office Staff Vehicle Misage (AT element 1-23 REDACTED PERSON Revenue Chiefers Services Payroll 23 1 12013 Deput Chief Fer Office Staff Vehicle Misage (AT element 1-23 REDACTED PERSON Staff Vehicle Misage (AT ele | Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Homelessness | Staff Vehicle Mileage VAT element | -2.40 REDACTED PERSONAL DATA |
| Revenue Economy & Environment Payroll 23.11.2013 Doput Chief Fire Office Salf Vehicle Miseage V71 element -12.3 REDACTED PERSON Revenue Children Services Payroll 23.11.2013 School Mace Service Salf Vehicle Miseage 13.68 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 23.11.2013 School Mace Service Salf Vehicle Miseage 4.43 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 23.11.2013 Library Miseagement Salf Vehicle Miseage 4.43 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 23.11.2013 Library Miseagement Salf Vehicle Miseage 4.43 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 23.11.2013 Library Miseagement Salf Vehicle Miseage V71 element V71 ele | Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 133.20 REDACTED PERSONAL DATA |
| Revenue Childrens Services Psyroll 29.11.2013 School Maxie Service Saff Vehicle Miseage 13.6.8 REDACTED PERSON | | | | | | | 5.92 REDACTED PERSONAL DATA |
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| Revenue Chiferes Services Payroll 29.11.2013 School Music Service Saff Vehicle Mileage VAT element -7.68 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Library Management Saff Vehicle Mileage -6.25 REDACTED PERSON Saff Vehicle Mileage VAT element -6.25 REDACTED PERSON Saff Vehicle Mil | | | | | | | 136.80 REDACTED PERSONAL DATA |
| Revenue Community Wellbeim & Social Care Payroll 23.11.2013 Ubrary Management Saff Vehicle Mileage 64.35 REDACTED PERSON Revenue Community Wellbeim & Social Care Payroll 23.11.2013 Ubrary Management Saff Vehicle Mileage 4.35 REDACTED PERSON Revenue Community Wellbeim & Social Care Payroll 23.11.2013 Ubrary Management Saff Vehicle Mileage VT element 6.55 REDACTED PERSON Revenue Community Wellbeim & Social Care Payroll 23.11.2013 Ubrary Management Saff Vehicle Mileage VT element 6.55 REDACTED PERSON Revenue Community Wellbeim & Social Care Payroll 23.11.2013 Building Control Saff Vehicle Mileage VT element 6.55 REDACTED PERSON Revenue Community Wellbeim & Social Care Payroll 23.11.2013 Building Control Saff Vehicle Mileage VT element 6.55 REDACTED PERSON Revenue Resources Payroll 23.11.2013 Building Control Saff Vehicle Mileage VT element 6.55 REDACTED PERSON Revenue Resources Payroll 23.11.2013 Control Saff Vehicle Mileage VT element 6.55 REDACTED PERSON Revenue Resources Payroll 23.11.2013 Control Saff Vehicle Mileage VT element 6.55 REDACTED PERSON Revenue Resources Payroll 23.11.2013 Control Saff Vehicle Mileage VT element 6.55 REDACTED PERSON Revenue Resources Payroll 23.11.2013 Control Saff Vehicle Mileage VT element 7.45 REDACTED PERSON Revenue Resources Payroll 23.11.2013 Control Saff Vehicle Mileage VT element 7.45 REDACTED PERSON Revenue Resources Payroll 23.11.2013 Control Saff Vehicle Mileage VT element 7.45 REDACTED PERSON Revenue Control Saff Vehicle Mileage VT element 7.45 REDACTED PERSON Revenue Childrens Services Payroll 23.11.2013 Control Saff Vehicle Mileage VT element 7.45 REDACTED PERSON Revenue Childrens Services Payroll 23.11.2013 Control Saff Vehicle Mileage VT element 7.45 REDACTED PERSON Revenue Childrens Services Payroll 23.11.2013 Social Care Saff Vehicle Mile | | | | | | | |
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| Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Lbrary Management 5.55 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services Salf Vehicle Misage 52.5 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services Salf Vehicle Misage Varietiement 5.13 REDACTED PERSON Revenue Community Environment Payroll 29.11.2013 Building Corner Salf Vehicle Misage Varietiement Varietieme | | | | | | | 64.35 REDACTED PERSONAL DATA |
| Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mortal Health Day Services Staff Vehick Miseage VAT element 9.13 Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Bulling Control Staff Vehick Miseage VAT element 9.13 Revenue Community Mentor Payroll 29.11.2013 Bulling Control Staff Vehick Miseage VAT element 9.13 Revenue Resources Payroll 29.11.2013 Bulling Control Staff Vehick Miseage VAT element 9.13 Revenue Resources Payroll 29.11.2013 Help Centres Shared Service Centre Staff Vehick Miseage VAT element 9.28 Revenue Resources Payroll 29.11.2013 Help Centres Shared Service Centre Staff Vehick Miseage VAT element 9.28 ReDACTED PERSON Revenue Resources Payroll 29.11.2013 ICT Technical Support Staff Vehick Miseage VAT element 9.28 ReDACTED PERSON Revenue Resources Payroll 29.11.2013 ICT Technical Support Staff Vehick Miseage VAT element 9.28 ReDACTED PERSON Revenue Resources Payroll 29.11.2013 ICT Technical Support Staff Vehick Miseage VAT element 9.28 RedACTED PERSON Revenue Resources Payroll 29.11.2013 ICT Technical Support Staff Vehick Miseage VAT element 9.28 RedACTED PERSON Revenue Resources Payroll 29.11.2013 Stock Person Payroll 29.11.2013 Revenue Revenue Resources Payroll 29.11.2013 Stock Person | | | | | | | |
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| Revenue Economy & Environment Payroll 29.11.2013 Building Control Staff Vehicle Mileage 20.25 REDACTED PERSON Revenue Economy & Environment Payroll 29.11.2013 Newport Harbour Account Staff Vehicle Mileage VAT element -11.13 REDACTED PERSON Revenue Economy & Environment Payroll 29.11.2013 Newport Harbour Account Staff Vehicle Mileage VAT element -5.82 REDACTED PERSON Revenue Economy & Environment Payroll 29.11.2013 Newport Harbour Account Staff Vehicle Mileage VAT element -5.82 REDACTED PERSON Revenue Childrens Services Payroll 29.11.2013 Pre-school Special Educational Needs Staff Vehicle Mileage VAT element -5.64 REDACTED PERSON Revenue Childrens Services Payroll 29.11.2013 Pre-school Special Educational Needs Staff Vehicle Mileage VAT element -5.64 REDACTED PERSON Revenue Childrens Services Payroll 29.11.2013 Thompson House Tuition Centre (PRU) Staff Vehicle Mileage 72.90 REDACTED PERSON Revenue Economy & Environment Payroll 29.11.2013 Thompson House Tuition Centre (PRU) Staff Vehicle Mileage 56.70 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services Staff Vehicle Mileage VAT element -0.55 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services Staff Vehicle Mileage VAT element -0.55 REDACTED PERSON Revenue Community Wellbeing & Social Care Various Staff Vehicle Mileage Staff Vehicle Mileage VAT element -0.55 REDACTED PERSON Revenue Community Wellbeing & Social Care Various Staff Vehicle Mileage VAT element -0.55 REDACTED PERSON Mental Health Day Services Staff Vehicle Mileage VAT element -0.55 REDACTED PERSON Mental Health Day Services Staff Vehicle Mileage VAT element -0.55 REDACTED PERSON Mental Health Day Services Staff Vehicle Mileage VAT element -0.55 REDACTED PERSON Mental Health Day Services Staff Vehicle Mileage VAT element -0.55 REDACTED PERSON Mental Health Day Services Staff Vehicle Mileage VAT element -0.55 REDACTED PERSON Mental Health Day Services Staff Vehicle Mileage VAT element -0.55 REDACTED PE | | | | | | | -5.10 REDACTED PERSONAL DATA |
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| Revenue Economy & Environment Payroll 29.11.2013 Newport Harbour Account Staff Vehicle Mileage 87.30 REDACTED PERSON Revenue Childrens Services Payroll 29.11.2013 Pre-school Special Educational Needs Staff Vehicle Mileage VAT element 5.82 REDACTED PERSON Revenue Childrens Services Payroll 29.11.2013 Pre-school Special Educational Needs Staff Vehicle Mileage VAT element 5.64 REDACTED PERSON Revenue Childrens Services Payroll 29.11.2013 Pre-school Special Educational Needs Staff Vehicle Mileage VAT element 5.64 REDACTED PERSON Revenue Childrens Services Payroll 29.11.2013 Thompson House Tuition Centre (PRU) Staff Vehicle Mileage 7.29 REDACTED PERSON Revenue Economy & Environment Payroll 29.11.2013 Thompson House Tuition Centre (PRU) Staff Vehicle Mileage 5.6.70 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services Staff Vehicle Mileage 4.0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services Staff Vehicle Mileage VAT element -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services Staff Vehicle Mileage VAT element -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services Staff Vehicle Mileage VAT element -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services Staff Vehicle Mileage VAT element -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services Staff Vehicle Mileage VAT element -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services Staff Vehicle Mileage VAT element -0.50 REDACTED PERSON Revenue -0.50 REDACTED | | | | | | | -11.13 REDACTED PERSONAL DATA |
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| Revenue Childrens Services Payroll 29.11.2013 Pre-school Special Educational Needs Staff Vehicle Mileage 84.60 REDACTED PERSON Revenue Childrens Services Payroll 29.11.2013 Pre-school Special Educational Needs Staff Vehicle Mileage VAT element -5.54 REDACTED PERSON Revenue Childrens Services Payroll 29.11.2013 Thompson House Tuition Centre (PRU) Staff Vehicle Mileage 72.90 REDACTED PERSON Revenue Economy & Environment Payroll 29.11.2013 Unimpson House Tuition Centre (PRU) Staff Vehicle Mileage 56.70 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Unimpson House Tuition Centre (PRU) Staff Vehicle Mileage 29.12 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services Staff Vehicle Mileage VAT element -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services Staff Vehicle Mileage VAT element -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services Staff Vehicle Mileage VAT element -0.50 REDACTED PERSON Revenue Childrens Services Staff Vehicle Mileage VAT element -0.50 REDACTED PERSON Revenue Childrens Services Staff Vehicle Mileage VAT element -0.50 REDACTED PERSON Revenue Childrens Services Staff Vehicle Mileage VAT element -0.50 REDACTED PERSON Revenue Childrens Services Staff Vehicle Mileage VAT element -0.50 REDACTED PERSON Revenue Childrens Services Staff Vehicle Mileage VAT element -0.50 REDACTED PERSON Revenue Childrens Services Staff Vehicle Mileage VAT element -0.50 REDACTED PERSON Revenue Childrens Services Staff Vehicle Mileage VAT element -0.50 REDACTED PERSON Revenue Childrens Services Staff Vehicle Mileage VAT element -0.50 REDACTED PERSON Revenue Childrens Services Staff Vehicle Mileage VAT element -0.50 REDACTED PERSON Revenue Childrens Services Staff Vehicle Mileage VAT element -0.50 Revenue Childrens Services Staff Vehicle Mileage VAT element -0.50 Revenue Childrens Services Staff Vehicle Mileage VAT element -0.50 Reve | | | | | | | -5.82 REDACTED PERSONAL DATA |
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| Revenue Childrens Services Payroll 29.11.2013 Thompson House Tuition Centre (PRU) Staff Vehicle Mileage 56.70 REDACTED PERSON Revenue Economy & Environment Payroll 29.11.2013 Building Control Staff Vehicle Mileage 29.11.2013 Staff | | Childrens Services | | | | | -5.64 REDACTED PERSONAL DATA |
| Revenue Economy & Environment Payroll 29.11.2013 Building Control Staff Vehicle Mileage 29.12 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services Staff Vehicle Mileage 9.00 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services Staff Vehicle Mileage VAT element -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services Staff Vehicle Mileage VAT element -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services Staff Vehicle Mileage VAT element -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services Staff Vehicle Mileage VAT element -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services -0.50 REDACTED PERSON Revenue Community W | | | | | | Staff Vehicle Mileage | 72.90 REDACTED PERSONAL DATA |
| Revenue Economy & Environment Payroll 29.11.2013 Building Control Staff Vehicle Mileage 29.12 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services Staff Vehicle Mileage 9.00 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services Staff Vehicle Mileage VAT element -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services Staff Vehicle Mileage VAT element -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services Staff Vehicle Mileage VAT element -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services Staff Vehicle Mileage VAT element -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services -0.50 REDACTED PERSON Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services -0.50 REDACTED PERSON Revenue Community W | | | | | | Staff Vehicle Mileage | 56.70 REDACTED PERSONAL DATA |
| Revenue Community Wellbeing & Social Care Payroll 29.11.2013 Mental Health Day Services Staff Vehicle Mileage VAT element -0.50 REDACTED PERSON | | | | | | Staff Vehicle Mileage | 291.21 REDACTED PERSONAL DATA |
| | | | | | | | 9.00 REDACTED PERSONAL DATA |
| | | | | | | | -0.50 REDACTED PERSONAL DATA |
| Nevenue Community removing a social care rayion 29.11.2013 Governors Support Stall Vehicle Mileage 35.10 REDACTED PERSON | Revenue | Community Wellbeing & Social Care | Payroll | ∠9.11.2013 | Governors Support | Staff Vehicle Mileage | 35.10 REDACTED PERSONAL DATA |

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|--------------------|--|--------------------|--------------------------|--|--|---|
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | Payroll Payroll | | Governors Support Review/Quality Assurance | Staff Vehicle Mileage VAT element Staff Vehicle Mileage | -1.95 REDACTED PERSONAL DATA 114.75 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Review/Quality Assurance | Staff Vehicle Mileage VAT element | -7.65 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Benefits Manager | Staff Vehicle Mileage | 15.30 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Benefits Manager | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Benefits Manager | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Benefits Manager | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Benefits Manager | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Benefits Manager | Staff Vehicle Mileage | 6.75 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Benefits Manager | Staff Vehicle Mileage | 5.40 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Benefits Manager | Staff Vehicle Mileage | 5.40 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Benefits Manager | Staff Vehicle Mileage | 4.05 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Benefits Manager | Staff Vehicle Mileage | 3.60 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Benefits Manager | Staff Vehicle Mileage VAT element | -4.66 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | | Staff Vehicle Mileage | 96.75 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Long Term Conditions | Staff Vehicle Mileage VAT element | -6.45 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Adult Community Learning | Staff Vehicle Mileage | 8.10 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Adult Community Learning | Staff Vehicle Mileage | 4.95 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care Economy & Environment | Payroll | 29.11.2013 29.11.2013 | Adult Community Learning Events Team | Staff Vehicle Mileage VAT element Staff Vehicle Mileage | -0.87 REDACTED PERSONAL DATA 22.05 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment Economy & Environment | Payroll | | Events Team Events Team | Staff Vehicle Mileage Staff Vehicle Mileage | 17.55 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll Payroll | 29.11.2013 | Events Team | Staff Vehicle Mileage VAT element | -2.64 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Westminster House | Staff Vehicle Mileage | 13.95 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Westminster House | Staff Vehicle Mileage VAT element | -0.78 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Licensing Services | Staff Vehicle Mileage | 32.40 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Licensing Services | Staff Vehicle Mileage VAT element | -1.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Safeguarding Adults | Staff Vehicle Mileage | 46.35 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Safeguarding Adults | Staff Vehicle Mileage VAT element | -2.58 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Carers Support | Staff Vehicle Mileage | 6.30 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Carers Support | Staff Vehicle Mileage | 2.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Carers Support | Staff Vehicle Mileage | 2.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Carers Support | Staff Vehicle Mileage VAT element | -0.61 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage | 27.90 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage VAT element | -1.55 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Occupational Therapy | Staff Vehicle Mileage | 99.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Occupational Therapy | Staff Vehicle Mileage | 86.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Occupational Therapy | Staff Vehicle Mileage VAT element | -9.28 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Policy & Conservation | Staff Vehicle Mileage | 10.80 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Policy & Conservation | Staff Vehicle Mileage | 8.10 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Policy & Conservation | Staff Vehicle Mileage | 3.60 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Policy & Conservation | Staff Vehicle Mileage VAT element | -1.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Mental Health Team | Staff Vehicle Mileage | 212.85 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Mental Health Team | Staff Vehicle Mileage VAT element | -11.83 REDACTED PERSONAL DATA |
| Capital | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 78.75 REDACTED PERSONAL DATA |
| Capital | Community Wellbeing & Social Care | Payroll | 29.11.2013 | FAB Team | Staff Vehicle Mileage VAT element | -4.38 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Occupational Therapy | Staff Vehicle Mileage | 98.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Occupational Therapy | Staff Vehicle Mileage | 77.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Occupational Therapy | Staff Vehicle Mileage | 64.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Occupational Therapy | Staff Vehicle Mileage VAT element | -11.98 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 6.30 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 6.30 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Deputy Chief Fire Office | Staff Vehicle Mileage | 1.01 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 1.01 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Education Welfare Service | Staff Vehicle Mileage | 30.15 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Education Welfare Service | Staff Vehicle Mileage VAT element | -1.70 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | | Staff Vehicle Mileage | 121.05 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Mental Health Day Services | Staff Vehicle Mileage | 50.85 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Mental Health Day Services | Staff Vehicle Mileage VAT element | -11.46 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Development Control | Staff Vehicle Mileage | 46.35 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Development Control | Staff Vehicle Mileage VAT element | -2.59 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Adoption Team | Staff Vehicle Mileage | 97.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Adoption Team | Staff Vehicle Mileage | 30.60 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Adoption Team | Staff Vehicle Mileage VAT element | -7.11 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Contact & Assessment Team | Staff Vehicle Mileage | 122.40 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Contact & Assessment Team | Staff Vehicle Mileage VAT element | -6.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Clatterford Pupil Referral Unit (PRU) | Staff Vehicle Mileage | 16.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Clatterford Pupil Referral Unit (PRU) | Staff Vehicle Mileage VAT element | -0.72 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | | Staff Vehicle Mileage | 96.52 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Waste contracts | Staff Vehicle Mileage VAT element | -5.90 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | | Staff Vehicle Mileage | 70.65 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Education Welfare Service | Staff Vehicle Mileage VAT element | -3.94 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Youth & Community Service | Staff Vehicle Mileage | 22.50 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | Payroll | 29.11.2013 29.11.2013 | Youth & Community Service School Music Service | Staff Vehicle Mileage VAT element Staff Vehicle Mileage | -1.26 REDACTED PERSONAL DATA 12.60 REDACTED PERSONAL DATA |
| | | Payroll | | School Music Service School Music Service | | |
| Revenue Revenue | Childrens Services Childrens Services | Payroll | | Disabled Childrens Team | Staff Vehicle Mileage Staff Vehicle Mileage | 2.02 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | Payroll Payroll | | | Staff Vehicle Mileage Staff Vehicle Mileage VAT element | 131.85 REDACTED PERSONAL DATA -7.33 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | 29.11.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage VAT element Staff Vehicle Mileage | 37.80 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment Economy & Environment | Payroll Payroll | | Environmental Health - Geographical Team Environmental Health - Geographical Team | Staff Vehicle Mileage VAT element | -2.52 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Outreach Services | Staff Vehicle Mileage Staff Vehicle Mileage | 130.50 REDACTED PERSONAL DATA |
| vondo | 3.ma. 3.13 001 4003 | . 4,1011 | 23.11.2013 | | Stati Vollido Illilougo | 155.55 NEDROTED I ERGONAL DATA |

| Revenue | Childrens Services | Payroll | 20 44 2042 | Outreach Services | Staff Vehicle Mileage VAT element | -7.25 REDACTED PERSONAL DATA |
|--------------------|--|--------------------|------------|--|--|-------------------------------|
| Revenue | Childrens Services | Payroll | | Speech, Language and Communication | Staff Vehicle Mileage | 74.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | Payroll | | Speech, Language and Communication Speech, Language and Communication | Staff Vehicle Mileage VAT element | -4.95 REDACTED PERSONAL DATA |
| | Childrens Services | | 29.11.2013 | | | 102.15 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | Payroll Payroll | 29.11.2013 | | Staff Vehicle Mileage Staff Vehicle Mileage | 90.00 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | Childrens Services Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element Staff Vehicle Mileage | -12.81 REDACTED PERSONAL DATA |
| Revenue | | Payroll | 29.11.2013 | | | 58.05 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Youth & Community Service | Staff Vehicle Mileage VAT element | -3.26 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 60.75 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -3.38 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Coastal Strategy and Geomorphology | Staff Vehicle Mileage | 37.80 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Coastal Strategy and Geomorphology | Staff Vehicle Mileage VAT element | -2.10 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | ICT Strategic Development | Staff Vehicle Mileage | 48.60 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | ICT Strategic Development | Staff Vehicle Mileage | 11.70 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 11.70 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | ICT Strategic Development | Staff Vehicle Mileage | 11.70 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | ICT Strategic Development | Staff Vehicle Mileage | 8.10 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | ICT Strategic Development | Staff Vehicle Mileage | 8.10 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | ICT Strategic Development | Staff Vehicle Mileage | 8.10 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -5.30 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Commissioning Manager for Adult Social Care | Staff Vehicle Mileage VAT element | 11.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Hospital Team | Staff Vehicle Mileage VAT element | -11.25 REDACTED PERSONAL DATA |
| Capital | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 71.55 REDACTED PERSONAL DATA |
| Capital | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -4.77 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 216.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 29.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Self Directed Support Team | Staff Vehicle Mileage VAT element | -13.63 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Substance Misuse - Youth Services | Staff Vehicle Mileage | 139.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Substance Misuse - Youth Services | Staff Vehicle Mileage | 92.70 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Substance Misuse - Youth Services | Staff Vehicle Mileage VAT element | -12.90 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Looked After Children Units 5-7 | Staff Vehicle Mileage | 312.75 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Looked After Children Units 5-7 | Staff Vehicle Mileage | 204.30 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Looked After Children Units 5-7 | Staff Vehicle Mileage VAT element | -28.73 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | School Music Service | Staff Vehicle Mileage | 133.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 21.31 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | School Music Service | Staff Vehicle Mileage VAT element | -7.40 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Pre-school Special Educational Needs | Staff Vehicle Mileage | 106.65 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Pre-school Special Educational Needs | Staff Vehicle Mileage VAT element | -5.93 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Westminster House | Staff Vehicle Mileage | 6.30 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Westminster House | Staff Vehicle Mileage VAT element | -0.35 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Youth & Community Service | Staff Vehicle Mileage | 164.70 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Youth & Community Service | Staff Vehicle Mileage VAT element | -7.32 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 28.80 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -1.92 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Pavroll | | Children In Need 1 | Staff Vehicle Mileage | 175.95 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Children In Need 1 | Staff Vehicle Mileage | 131.85 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Children In Need 1 | Staff Vehicle Mileage VAT element | -17.11 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 40.05 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Long Term Conditions | Staff Vehicle Mileage | 122.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Long Term Conditions | Staff Vehicle Mileage VAT element | -8.16 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Family Learning | Staff Vehicle Mileage | 54.45 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Family Learning | Staff Vehicle Mileage | 32.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -4.83 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Contact & Assessment Team | Staff Vehicle Mileage | 191.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Contact & Assessment Team | Staff Vehicle Mileage VAT element | -12.75 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Policy & Conservation | Staff Vehicle Mileage | 141.30 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | | Policy & Conservation | Staff Vehicle Mileage VAT element | -7.89 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | | | 81.45 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | Payroll Payroll | | Workforce Development Schools Workforce Development Schools | Staff Vehicle Mileage Staff Vehicle Mileage VAT element | -4.53 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Development Control | Staff Vehicle Mileage | 69.30 REDACTED PERSONAL DATA |
| Revenue Revenue | Economy & Environment Economy & Environment | Payroll | | Development Control Development Control | Start Venicle Mileage Staff Vehicle Mileage VAT element | -4.62 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | 29.11.2013 | | Staff Vehicle Mileage VAT element | 63.90 REDACTED PERSONAL DATA |
| | | Payroll | | | | |
| Revenue | Childrens Services Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 61.65 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Parent Partnership | Staff Vehicle Mileage | 36.45 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Parent Partnership | Staff Vehicle Mileage VAT element | -10.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Outreach Services | Staff Vehicle Mileage | 45.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Outreach Services | Staff Vehicle Mileage VAT element | -2.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Development Control | Staff Vehicle Mileage | 90.90 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Development Control | Staff Vehicle Mileage | 90.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Development Control | Staff Vehicle Mileage VAT element | -10.08 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Adoption Team | Staff Vehicle Mileage | 237.60 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -13.20 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 11.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Deputy Chief Fire Office | Staff Vehicle Mileage | 11.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Deputy Chief Fire Office | Staff Vehicle Mileage | 1.80 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Deputy Chief Fire Office | Staff Vehicle Mileage | 1.80 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage VAT element | -1.26 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Disabled Childrens Team | Staff Vehicle Mileage | 117.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Disabled Childrens Team | Staff Vehicle Mileage | 96.30 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Disabled Childrens Team | Staff Vehicle Mileage VAT element | -11.88 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Self Directed Support Team | Staff Vehicle Mileage | 28.35 REDACTED PERSONAL DATA |
| | | | | | | |
| | | | | | | |

| D | C | December | 00 44 0040 | Call Disasted Consest Taxas | C4-ff \/abiala Milaana \/AT alaanaa4 | 4 00 DEDACTED DEDCOMAL DATA |
|--------------------|---------------------------------------|--------------------|------------|---|--|-------------------------------|
| Revenue | Community Wellbeing & Social Care | Payroll | | Self Directed Support Team Transformation Costs | Staff Vehicle Mileage VAT element Staff Vehicle Mileage | -1.89 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | | | 8.10 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Transformation Costs | Staff Vehicle Mileage VAT element | -0.54 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Fostering Team | Staff Vehicle Mileage | 198.90 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 193.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -21.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Adoption Team | Staff Vehicle Mileage | 350.55 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Adoption Team | Staff Vehicle Mileage | 105.30 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Adoption Team | Staff Vehicle Mileage | 46.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Adoption Team | Staff Vehicle Mileage VAT element | -29.10 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Youth Offending Team | Staff Vehicle Mileage | 217.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Youth Offending Team | Staff Vehicle Mileage | 215.55 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Youth Offending Team | Staff Vehicle Mileage | 184.05 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Youth Offending Team | Staff Vehicle Mileage | 153.45 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 28.35 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -46.16 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 6.30 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | | Staff Vehicle Mileage VAT element | -0.35 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Trading Standards | Staff Vehicle Mileage | 107.55 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -7.17 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Licensing Services | Staff Vehicle Mileage | 4.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -0.25 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 129.60 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 20.74 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -7.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 122.85 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -6.83 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Substance Misuse - Youth Services | Staff Vehicle Mileage | 28.35 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Substance Misuse - Youth Services | Staff Vehicle Mileage VAT element | -1.59 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 207.45 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Mental Health Team | Staff Vehicle Mileage VAT element | -13.83 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | ICT Development Manager | Staff Vehicle Mileage | 61.20 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | ICT Development Manager | Staff Vehicle Mileage VAT element | -4.08 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Raising Participation Age Project | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -0.60 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | | Staff Vehicle Mileage | 83.70 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Trading Standards Trading Standards | Staff Vehicle Mileage VAT element | -5.58 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Contact & Assessment Team | Staff Vehicle Mileage | 124.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | 29.11.2013 | | Staff Vehicle Mileage VAT element | -5.52 REDACTED PERSONAL DATA |
| | Childrens Services | Payroll | | School Music Service | | 101.25 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | | Staff Vehicle Mileage | |
| Revenue | Childrens Services | Payroll | | School Music Service | Staff Vehicle Mileage | 16.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -5.63 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 10.80 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -0.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Options,Prevention & Register Team | Staff Vehicle Mileage | 65.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Options, Prevention & Register Team | Staff Vehicle Mileage VAT element | -3.65 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Contact & Assessment Team | Staff Vehicle Mileage | 209.70 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Contact & Assessment Team | Staff Vehicle Mileage VAT element | -11.65 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Education Welfare Service | Staff Vehicle Mileage | 88.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Education Welfare Service | Staff Vehicle Mileage VAT element | -5.73 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 12.15 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Road Safety | Staff Vehicle Mileage VAT element | -0.68 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Personal & Community Development Learning | Staff Vehicle Mileage | 68.85 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 198.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Pre-school Special Educational Needs | Staff Vehicle Mileage VAT element | -11.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Education Welfare Service | Staff Vehicle Mileage | 75.15 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Education Welfare Service | Staff Vehicle Mileage VAT element | -5.01 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Environmental Health - Geographical Team | Staff Vehicle Mileage | 17.10 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Environmental Health - Geographical Team | Staff Vehicle Mileage VAT element | -0.95 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Speech, Language and Communication | Staff Vehicle Mileage | 135.45 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -9.03 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 14.40 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -0.80 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | | | Gouldings Resource Centre | Staff Vehicle Mileage | 127.80 REDACTED PERSONAL DATA |
| Capital Revenue | Community Wellbeing & Social Care | Payroll Payroll | | Gouldings Resource Centre | Staff Vehicle Mileage | 90.90 REDACTED PERSONAL DATA |
| Revenue | | | | | Cart Valide Mileage | 71.10 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | Payroll | | Gouldings Resource Centre | Staff Vehicle Mileage | |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 50.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -31.31 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Clatterford Pupil Referral Unit (PRU) | Staff Vehicle Mileage | 28.35 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Clatterford Pupil Referral Unit (PRU) | Staff Vehicle Mileage VAT element | -1.58 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 24.30 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -1.35 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Children in Care Team | Staff Vehicle Mileage | 129.60 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Children in Care Team | Staff Vehicle Mileage | 112.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Children in Care Team | Staff Vehicle Mileage VAT element | -13.45 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Duty and Assessment 2 | Staff Vehicle Mileage | 261.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Duty and Assessment 2 | Staff Vehicle Mileage VAT element | -14.51 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Statutory Assessment and Review Team | Staff Vehicle Mileage | 7.65 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Statutory Assessment and Review Team | Staff Vehicle Mileage | 6.30 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 5.40 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Statutory Assessment and Review Team | Staff Vehicle Mileage VAT element | -1.29 REDACTED PERSONAL DATA |
| | | • • | | • | | |
| | | | | | | |

| Revenue | F 8 F | December | 29.11.2013 | 1.4.04 | Staff Vehicle Mileage | 49.50 REDACTED PERSONAL DATA |
|---------|---|----------|------------|---|---|-------------------------------|
| | Economy & Environment | Payroll | | | | |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -3.30 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 102.15 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -5.71 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 33.30 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage VAT element | -1.85 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Supporting People Administration | Staff Vehicle Mileage | 21.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Supporting People Administration | Staff Vehicle Mileage VAT element | -1.20 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Trading Standards | Staff Vehicle Mileage | 86.40 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Pavroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -3.84 REDACTED PERSONAL DATA |
| Capital | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 96.30 REDACTED PERSONAL DATA |
| Capital | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -5.35 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 65.25 REDACTED PERSONAL DATA |
| | | | | | Cart Vehicle Mileage | |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -3.63 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 87.30 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -4.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 55.35 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -3.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Renewal & Enforcement | Staff Vehicle Mileage | 198.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Renewal & Enforcement | Staff Vehicle Mileage VAT element | -13.26 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Long Term Conditions | Staff Vehicle Mileage | 166.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -9.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 63.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -3.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 177.75 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -9.88 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 117.90 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Education Welfare Service | Staff Vehicle Mileage VAT element | -6.59 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage | 170.55 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 44.55 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -14.34 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Pavroll | 29.11.2013 | | Staff Vehicle Mileage | 30.15 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -2.01 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 54.45 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -3.05 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 16.65 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -0.93 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 45.45 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Wightcare | Staff Vehicle Mileage VAT element | -2.53 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 18.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 2.88 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 163.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -10.92 REDACTED PERSONAL DATA |
| Capital | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 107.10 REDACTED PERSONAL DATA |
| | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 81.90 REDACTED PERSONAL DATA |
| Capital | | | | | | |
| Capital | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 58.95 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 30.60 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Looked After Children Units 5-7 | Staff Vehicle Mileage | 23.40 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Looked After Children Units 5-7 | Staff Vehicle Mileage VAT element | -16.78 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Fort Victoria | Staff Vehicle Mileage | 9.90 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Fort Victoria | Staff Vehicle Mileage | 3.15 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Fort Victoria | Staff Vehicle Mileage VAT element | -0.87 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 298.80 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Trees and Landscape | Staff Vehicle Mileage VAT element | -16.60 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 94.50 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 60.75 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 21.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -5.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 132.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 80.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -10.60 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage | 79.65 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -5.31 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 1.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 1.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 1.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | Payroll | | Admin - Childrens Social Care Admin - Childrens Social Care | Staff Vehicle Mileage VAT element | -0.36 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 163.35 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 26.14 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -9.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 36.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -2.05 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 50.40 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -2.80 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 6.30 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Fraud Section | Staff Vehicle Mileage VAT element | -0.35 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 93.60 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -5.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage Staff Vehicle Mileage | 23.85 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | 29.11.2013 | | Staff Vehicle Mileage VAT element | -1.06 REDACTED PERSONAL DATA |
| | | Payroll | | | | |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Looked After Children Units 5-7 | Staff Vehicle Mileage | 33.75 REDACTED PERSONAL DATA |
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| D | Children Coming | December | 00 44 0040 | Lastined After Obliders Heite 5.7 | Chaff Valainta Milana VAT alamant | O OF DEDACTED DEDCOMAL DATA |
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| Revenue | Childrens Services | Payroll | | Looked After Children Units 5-7 | Staff Vehicle Mileage VAT element | -2.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Parking Attendants | Staff Vehicle Mileage | 85.05 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Parking Attendants | Staff Vehicle Mileage VAT element | -5.67 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Review/Quality Assurance | Staff Vehicle Mileage | 90.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Review/Quality Assurance | Staff Vehicle Mileage VAT element | -5.05 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | School Music Service | Staff Vehicle Mileage | 25.65 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | School Music Service | Staff Vehicle Mileage | 4.10 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | School Music Service | Staff Vehicle Mileage VAT element | -1.43 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | ICT Strategic Development | Staff Vehicle Mileage | 1.35 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | ICT Strategic Development | Staff Vehicle Mileage | 1.35 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | ICT Strategic Development | Staff Vehicle Mileage VAT element | -0.16 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | 29.11.2013 | Strengthening Families | Staff Vehicle Mileage | 88.20 REDACTED PERSONAL DATA |
| | | Payroll | | | | |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Strengthening Families | Staff Vehicle Mileage VAT element | -4.90 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Parking Attendants | Staff Vehicle Mileage | 165.60 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Parking Attendants | Staff Vehicle Mileage VAT element | -15.95 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Energy Efficiency Management | Staff Vehicle Mileage | 29.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Energy Efficiency Management | Staff Vehicle Mileage VAT element | -1.95 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | First Response | Staff Vehicle Mileage | 61.65 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | First Response | Staff Vehicle Mileage VAT element | -3.43 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Contaminated Land | Staff Vehicle Mileage | 65.70 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Contaminated Land | Staff Vehicle Mileage VAT element | -4.38 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Early Help Team | Staff Vehicle Mileage | 55.80 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Early Help Team | Staff Vehicle Mileage VAT element | -3.10 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Parking Attendants | Staff Vehicle Mileage | 85.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Parking Attendants | Staff Vehicle Mileage | 40.05 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Parking Attendants | Staff Vehicle Mileage VAT element | -1.78 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | First Response | Staff Vehicle Mileage | 102.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | First Response | Staff Vehicle Mileage VAT element | -5.70 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Contact & Assessment Team | Staff Vehicle Mileage | 113.40 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Contact & Assessment Team | Staff Vehicle Mileage VAT element | -7.56 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Safeguarding Adults | Staff Vehicle Mileage | 62.10 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Safequarding Adults | Staff Vehicle Mileage VAT element | -3.45 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | | Media | Staff Vehicle Mileage | 11.70 REDACTED PERSONAL DATA |
| | | Payroll | | Media | | |
| Revenue | Economy & Environment | Payroll | | | Staff Vehicle Mileage | 5.85 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Media | Staff Vehicle Mileage VAT element | -1.17 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Early Help Team | Staff Vehicle Mileage | 21.60 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Early Help Team | Staff Vehicle Mileage VAT element | -1.20 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Parking Attendants | Staff Vehicle Mileage | 57.60 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Parking Attendants | Staff Vehicle Mileage VAT element | -3.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Personal Budgets Team | Staff Vehicle Mileage | 16.65 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Personal Budgets Team | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Personal Budgets Team | Staff Vehicle Mileage VAT element | -1.43 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 4.05 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 0.65 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | Resources | Payroll | 29.11.2013 | Help Centres Shared Service Centre | Staff Vehicle Mileage | 10.80 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Help Centres Shared Service Centre | Staff Vehicle Mileage VAT element | -0.48 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Strategic Assets Team | Staff Vehicle Mileage | 63.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Strategic Assets Team | Staff Vehicle Mileage VAT element | -3.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Education Participation Team | Staff Vehicle Mileage | 3.15 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Education Participation Team | Staff Vehicle Mileage VAT element | -0.21 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Environment officers | Staff Vehicle Mileage | 15.75 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Environment officers | Staff Vehicle Mileage VAT element | -0.70 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Referral & Assessment | Staff Vehicle Mileage | 93.60 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Referral & Assessment | Staff Vehicle Mileage VAT element | -5.20 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | 29.11.2013 | Adult contracts | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| | | Payroll | | | | |
| Revenue | Economy & Environment | Payroll | | Adult contracts | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Adult contracts | Staff Vehicle Mileage VAT element | -0.96 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Options,Prevention & Register Team | Staff Vehicle Mileage | 9.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Options,Prevention & Register Team | Staff Vehicle Mileage VAT element | -0.56 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Outreach Services | Staff Vehicle Mileage | 100.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Outreach Services | Staff Vehicle Mileage VAT element | -6.72 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Childrens contracts | Staff Vehicle Mileage | 24.30 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Childrens contracts | Staff Vehicle Mileage VAT element | -1.36 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | 29.11.2013 | Rights of Way Strategy | Staff Vehicle Mileage | 120.15 REDACTED PERSONAL DATA |
| Revenue | | | | | | |
| | | Payroll Payroll | | Rights of Way Operations | | |
| | Economy & Environment | Payroll | 29.11.2013 | Rights of Way Operations | Staff Vehicle Mileage VAT element | -6.68 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment Economy & Environment | Payroll Payroll | 29.11.2013 29.11.2013 | Parking Attendants | Staff Vehicle Mileage VAT element Staff Vehicle Mileage | -6.68 REDACTED PERSONAL DATA 76.95 REDACTED PERSONAL DATA |
| Revenue Revenue | Economy & Environment Economy & Environment Economy & Environment | Payroll Payroll Payroll | 29.11.2013 29.11.2013 29.11.2013 | Parking Attendants Parking Attendants | Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element | -6.68 REDACTED PERSONAL DATA 76.95 REDACTED PERSONAL DATA -5.13 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue | Economy & Environment Economy & Environment Economy & Environment Economy & Environment | Payroll Payroll Payroll Payroll | 29.11.2013 29.11.2013 29.11.2013 29.11.2013 | Parking Attendants Parking Attendants Parking Attendants | Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage | -6.68 REDACTED PERSONAL DATA 76.95 REDACTED PERSONAL DATA -5.13 REDACTED PERSONAL DATA 90.00 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue | Economy & Environment | Payroll Payroll Payroll Payroll Payroll | 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 | Parking Attendants Parking Attendants Parking Attendants Parking Attendants Parking Attendants | Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element | -6.68 REDACTED PERSONAL DATA 76.95 REDACTED PERSONAL DATA -5.13 REDACTED PERSONAL DATA 90.00 REDACTED PERSONAL DATA -6.00 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue | Economy & Environment Economy & Environment Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care | Payroll Payroll Payroll Payroll Payroll Payroll | 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 | Parking Attendants Parking Attendants Parking Attendants Parking Attendants Parking Attendants FAB Team | Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage | 6.68 REDACTED PERSONAL DATA 76.95 REDACTED PERSONAL DATA 5.13 REDACTED PERSONAL DATA 90.00 REDACTED PERSONAL DATA 6.00 REDACTED PERSONAL DATA 50.40 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue | Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care | Payroll Payroll Payroll Payroll Payroll Payroll Payroll | 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 | Parking Attendants Parking Attendants Parking Attendants Parking Attendants Parking Attendants FAB Team FAB Team | Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element | -6.68 REDACTED PERSONAL DATA 76.95 REDACTED PERSONAL DATA 5-13 REDACTED PERSONAL DATA 90.00 REDACTED PERSONAL DATA 6.00 REDACTED PERSONAL DATA -6.04 REDACTED PERSONAL DATA -2.80 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue | Economy & Environment Economy & Environment Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care | Payroll Payroll Payroll Payroll Payroll Payroll | 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 | Parking Attendants Parking Attendants Parking Attendants Parking Attendants Parking Attendants FAB Team | Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage | -6.68 REDACTED PERSONAL DATA 76.95 REDACTED PERSONAL DATA 5.13 REDACTED PERSONAL DATA 90.00 REDACTED PERSONAL DATA 6.00 REDACTED PERSONAL DATA 50.40 REDACTED PERSONAL DATA -2.80 REDACTED PERSONAL DATA 36.00 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue | Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Resources | Payroll Payroll Payroll Payroll Payroll Payroll Payroll | 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 | Parking Attendants Parking Attendants Parking Attendants Parking Attendants Parking Attendants PAB Team FAB Team ICT Strategic Development ICT Strategic Development | Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element | 6.68 REDACTED PERSONAL DATA 76.95 REDACTED PERSONAL DATA 76.95 REDACTED PERSONAL DATA 90.00 REDACTED PERSONAL DATA 6.00 REDACTED PERSONAL DATA 6.00 REDACTED PERSONAL DATA 2.80 REDACTED PERSONAL DATA 3.80 REDACTED PERSONAL DATA 3.48 REDACTED PERSONAL DATA 3.48 REDACTED PERSONAL DATA |
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| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Resources Resources Childrens Services | Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll | 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 | Parking Attendants Parking Attendants Parking Attendants Parking Attendants Parking Attendants FAB Team FAB Team ICT Strategic Development ICT Strategic Development SSEYCCG - Development Worker | Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage | -6.68 REDACTED PERSONAL DATA -6.95 REDACTED PERSONAL DATA -5.13 REDACTED PERSONAL DATA 90.00 REDACTED PERSONAL DATA 90.00 REDACTED PERSONAL DATA 50.40 REDACTED PERSONAL DATA 50.40 REDACTED PERSONAL DATA 36.00 REDACTED PERSONAL DATA -3.48 REDACTED PERSONAL DATA -3.48 REDACTED PERSONAL DATA -3.40 REDACTED PERSONAL DATA -3.40 REDACTED PERSONAL DATA -3.40 REDACTED PERSONAL DATA |
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| Revenue | Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Childrens Services Childrens Services Childrens Services | Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll | 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 | Parking Attendants Parking Attendants Parking Attendants Parking Attendants Parking Attendants PAB Team FAB Team ICT Strategic Development ICT Strategic Development SSEYCCG - Development Worker SSEYCCG - Development Worker Referral & Assessment | Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage | 6.68 REDACTED PERSONAL DATA 76.95 REDACTED PERSONAL DATA 76.95 REDACTED PERSONAL DATA 90.00 REDACTED PERSONAL DATA 6.00 REDACTED PERSONAL DATA 6.00 REDACTED PERSONAL DATA 2.80 REDACTED PERSONAL DATA 3.600 REDACTED PERSONAL DATA 3.48 REDACTED PERSONAL DATA 3.00 REDACTED PERSONAL DATA 1.70 REDACTED PERSONAL DATA 1.70 REDACTED PERSONAL DATA 1.70 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services | Payroll | 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 | Parking Attendants Parking Attendants Parking Attendants Parking Attendants Parking Attendants Parking Attendants PAB Team FAB Team ICT Strategic Development ICT Strategic Development ICT Strategic Development Vorker SSEYCCG - Development Worker Referral & Assessment Referral & Assessment | Staff Vehicle Mileage VAT element Staff Vehicle Mileage | -6.68 REDACTED PERSONAL DATA 76.95 REDACTED PERSONAL DATA 76.95 REDACTED PERSONAL DATA 90.00 REDACTED PERSONAL DATA 90.00 REDACTED PERSONAL DATA 50.40 REDACTED PERSONAL DATA 50.40 REDACTED PERSONAL DATA -2.80 REDACTED PERSONAL DATA -3.48 REDACTED PERSONAL DATA -3.48 REDACTED PERSONAL DATA -1.70 REDACTED PERSONAL DATA -1.70 REDACTED PERSONAL DATA -1.72 REDACTED PERSONAL DATA -12.48 REDACTED PERSONAL DATA -12.48 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Economy & Environment | Payroll | 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 | Parking Attendants Parking Attendants Parking Attendants Parking Attendants Parking Attendants PAB Team FAB Team ICT Strategic Development ICT Strategic Development ICT Strategic Development Worker SSEYCCG - Development Worker SSEYCCG - Development Worker Referral & Assessment Referral & Assessment Parking Attendants | Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage | 6.68 REDACTED PERSONAL DATA 76.95 REDACTED PERSONAL DATA 56.13 REDACTED PERSONAL DATA 90.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 50.40 REDACTED PERSONAL DATA 50.40 REDACTED PERSONAL DATA 2.80 REDACTED PERSONAL DATA 3.60 REDACTED PERSONAL DATA 3.48 REDACTED PERSONAL DATA 3.48 REDACTED PERSONAL DATA 4.70 REDACTED PERSONAL DATA 4.70 REDACTED PERSONAL DATA 4.72 REDACTED PERSONAL DATA 4.72 REDACTED PERSONAL DATA 4.72 REDACTED PERSONAL DATA 4.72 REDACTED PERSONAL DATA 4.73 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Resources Childrens Services Economy & Environment Economy & Environment | Payroll | 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 | Parking Attendants Parking Attendants Parking Attendants Parking Attendants Parking Attendants FAB Team FAB Team ICT Strategic Development ICT Strategic Development SSEYCCG - Development Worker SSEYCCG - Development Worker Referral & Assessment Referral & Assessment Parking Attendants Parking Attendants | Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staf | -6.68 REDACTED PERSONAL DATA 76.95 REDACTED PERSONAL DATA 76.95 REDACTED PERSONAL DATA 90.00 REDACTED PERSONAL DATA 90.00 REDACTED PERSONAL DATA 6.00 REDACTED PERSONAL DATA 50.40 REDACTED PERSONAL DATA 2.80 REDACTED PERSONAL DATA 3.600 REDACTED PERSONAL DATA 3.48 REDACTED PERSONAL DATA 1.70 REDACTED PERSONAL DATA 1.70 REDACTED PERSONAL DATA 1.72 REDACTED PERSONAL DATA 1.72 REDACTED PERSONAL DATA 1.72.01 REDACTED PERSONAL DATA 1.72.02 REDACTED PERSONAL DATA 1.72.03 REDACTED PERSONAL DATA 1.72.03 REDACTED PERSONAL DATA 1.72.04 REDACTED PERSONAL DATA 1.72.05 REDACTED PERSONAL DATA 1.72.06 REDACTED PERSONAL DATA 1.72.07 REDACTED PERSONAL DATA 1.72.07 REDACTED PERSONAL DATA 1.72.07 REDACTED PERSONAL DATA 1.72.07 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Economy & Environment Economy & Environment Economy & Environment Economy Wellbeing & Social Care | Payroll | 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 | Parking Attendants Parking Attendants Parking Attendants Parking Attendants Parking Attendants PAB Team FAB Team ICT Strategic Development ICT Strategic Development ICT Strategic Development SSEYCCG - Development Worker SSEYCCG - Development Worker Referral & Assessment Referral & Assessment Parking Attendants Parking Attendants Parking Attendants Parking Attendants | Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage | 6.68 REDACTED PERSONAL DATA 76.95 REDACTED PERSONAL DATA 76.95 REDACTED PERSONAL DATA 90.00 REDACTED PERSONAL DATA 90.00 REDACTED PERSONAL DATA 6.00 REDACTED PERSONAL DATA 6.04 REDACTED PERSONAL DATA 2.80 REDACTED PERSONAL DATA 3.60.00 REDACTED PERSONAL DATA 3.48 REDACTED PERSONAL DATA 1.70 REDACTED PERSONAL DATA 1.70 REDACTED PERSONAL DATA 187.20 REDACTED PERSONAL DATA 187.25 REDACTED PERSONAL DATA 182.25 REDACTED PERSONAL DATA 10.13 REDACTED PERSONAL DATA 10.13 REDACTED PERSONAL DATA 10.13 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Resources Childrens Services Economy & Environment Economy & Environment | Payroll | 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 | Parking Attendants Parking Attendants Parking Attendants Parking Attendants Parking Attendants FAB Team FAB Team ICT Strategic Development ICT Strategic Development SSEYCCG - Development Worker SSEYCCG - Development Worker Referral & Assessment Referral & Assessment Parking Attendants Parking Attendants | Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staf | -6.68 REDACTED PERSONAL DATA 76.95 REDACTED PERSONAL DATA 76.95 REDACTED PERSONAL DATA 90.00 REDACTED PERSONAL DATA 90.00 REDACTED PERSONAL DATA 6.00 REDACTED PERSONAL DATA 50.40 REDACTED PERSONAL DATA 2.80 REDACTED PERSONAL DATA 3.600 REDACTED PERSONAL DATA 3.48 REDACTED PERSONAL DATA 1.70 REDACTED PERSONAL DATA 1.70 REDACTED PERSONAL DATA 1.72 REDACTED PERSONAL DATA 1.72 REDACTED PERSONAL DATA 1.72.01 REDACTED PERSONAL DATA 1.72.02 REDACTED PERSONAL DATA 1.72.03 REDACTED PERSONAL DATA 1.72.03 REDACTED PERSONAL DATA 1.72.04 REDACTED PERSONAL DATA 1.72.05 REDACTED PERSONAL DATA 1.72.06 REDACTED PERSONAL DATA 1.72.07 REDACTED PERSONAL DATA 1.72.07 REDACTED PERSONAL DATA 1.72.07 REDACTED PERSONAL DATA 1.72.07 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Economy & Environment Economy & Environment Economy & Environment Economy Wellbeing & Social Care | Payroll | 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 29.11.2013 | Parking Attendants Parking Attendants Parking Attendants Parking Attendants Parking Attendants PAB Team FAB Team ICT Strategic Development ICT Strategic Development ICT Strategic Development SSEYCCG - Development Worker SSEYCCG - Development Worker Referral & Assessment Referral & Assessment Parking Attendants Parking Attendants Parking Attendants Parking Attendants | Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage | 6.68 REDACTED PERSONAL DATA 76.95 REDACTED PERSONAL DATA 76.95 REDACTED PERSONAL DATA 90.00 REDACTED PERSONAL DATA 90.00 REDACTED PERSONAL DATA 6.00 REDACTED PERSONAL DATA 6.04 REDACTED PERSONAL DATA 2.80 REDACTED PERSONAL DATA 3.60.00 REDACTED PERSONAL DATA 3.48 REDACTED PERSONAL DATA 1.70 REDACTED PERSONAL DATA 1.70 REDACTED PERSONAL DATA 187.20 REDACTED PERSONAL DATA 187.25 REDACTED PERSONAL DATA 182.25 REDACTED PERSONAL DATA 10.13 REDACTED PERSONAL DATA 10.13 REDACTED PERSONAL DATA 10.13 REDACTED PERSONAL DATA |

| Revenue | Resources | Pavroll | 20 11 2012 | ICT Compliance & Infrastructure | Staff Vehicle Mileage | 91.00 REDACTED PERSONAL DATA |
|--------------------|--|--------------------|--------------------------|--|---|--|
| Revenue | Resources | Payroll | | ICT Compliance & Infrastructure | Staff Vehicle Mileage VAT element | -5.46 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Pupil Resources Business Support Team | Staff Vehicle Mileage | 4.05 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | Payroll | 29.11.2013 | Pupil Resources Business Support Team Pupil Resources Business Support Team | Staff Vehicle Mileage VAT element | -0.27 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Renewal & Enforcement | Staff Vehicle Mileage | 194.85 REDACTED PERSONAL DATA |
| | | | 29.11.2013 | Renewal & Enforcement | Staff Vehicle Mileage | 109.80 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | Payroll Payroll | 29.11.2013 | Renewal & Enforcement | Staff Vehicle Mileage VAT element | -16.93 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue Revenue | Economy & Environment Economy & Environment | Payroll Payroll | 29.11.2013 29.11.2013 | | Staff Vehicle Mileage Staff Vehicle Mileage VAT element | 6.30 REDACTED PERSONAL DATA -0.42 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment Economy & Environment | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | 86.40 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | | Parking Attendants Parking Attendants | Staff Vehicle Mileage VAT element | -4.80 REDACTED PERSONAL DATA |
| | | Payroll | | | | |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | Payroll | 29.11.2013 29.11.2013 | | Staff Vehicle Mileage Staff Vehicle Mileage VAT element | 184.95 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | | | -12.33 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Review/Quality Assurance | Staff Vehicle Mileage | 124.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -6.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Personal & Community Development Learning | Staff Vehicle Mileage | 43.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -2.88 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Adult Skills | Staff Vehicle Mileage | 78.30 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -4.35 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 48.15 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -3.21 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Visually Impaired Service | Staff Vehicle Mileage | 49.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Visually Impaired Service | Staff Vehicle Mileage | 44.10 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Visually Impaired Service | Staff Vehicle Mileage | 7.92 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 7.06 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -5.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 135.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -7.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 10.35 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -0.58 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Wightcare | Staff Vehicle Mileage | 40.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Wightcare | Staff Vehicle Mileage VAT element | -2.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 306.90 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Commercial Contract Unit | Staff Vehicle Mileage | 180.90 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -27.17 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Parking Attendants | Staff Vehicle Mileage | 58.05 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Parking Attendants | Staff Vehicle Mileage | 48.60 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Parking Attendants | Staff Vehicle Mileage VAT element | -5.93 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Children In Need 1 | Staff Vehicle Mileage | 166.46 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Children In Need 1 | Staff Vehicle Mileage VAT element | -10.18 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | School Music Service | Staff Vehicle Mileage | 68.85 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 11.02 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | School Music Service | Staff Vehicle Mileage VAT element | -3.83 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Pavroll | 29.11.2013 | Looked After Children Units 5-7 | Staff Vehicle Mileage | 140.85 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Looked After Children Units 5-7 | Staff Vehicle Mileage VAT element | -7.83 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Pre-school Special Educational Needs | Staff Vehicle Mileage | 94.95 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -5.28 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Ecology-Planning Development | Staff Vehicle Mileage | 32.40 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Ecology-Planning Development | Staff Vehicle Mileage VAT element | -1.80 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Human Resources | Staff Vehicle Mileage | 7.20 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -0.40 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 100.35 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -5.58 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 25.65 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Economic Development | Staff Vehicle Mileage | 13.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Economic Development | Staff Vehicle Mileage VAT element | -2.19 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 226.59 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Countryside Management | Staff Vehicle Mileage VAT element | -13.85 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Human Resources | Staff Vehicle Mileage | 7.20 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 7.20 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 6.30 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Human Resources | Staff Vehicle Mileage | 3.15 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 3.15 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 3.15 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 0.90 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Human Resources | Staff Vehicle Mileage | 0.45 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Human Resources | Staff Vehicle Mileage VAT element | -1.77 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Leisure Management & Admin | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -0.57 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment Economy & Environment | Payroll | | Leisure Management & Admin Leisure Management & Admin | Staff Vehicle Mileage Staff Vehicle Mileage | 50.85 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment Economy & Environment | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 48.15 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment Economy & Environment | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -5.51 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment Economy & Environment | Payroll | | Parks & Beaches Admin | Staff Vehicle Mileage Staff Vehicle Mileage | 9.45 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment Economy & Environment | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -0.53 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment Economy & Environment | Payroll | 29.11.2013 | Sports Development - Admin | Staff Vehicle Mileage Staff Vehicle Mileage | 14.40 REDACTED PERSONAL DATA |
| | Economy & Environment Economy & Environment | | 29.11.2013 | Sports Development - Admin Sports Development - Admin | Staff Vehicle Mileage VAT element | -0.96 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | | | |
| Capital | Economy & Environment | Payroll | 29.11.2013 | | Staff Vehicle Mileage Staff Vehicle Mileage VAT element | 6.75 REDACTED PERSONAL DATA -0.38 REDACTED PERSONAL DATA |
| Capital | Economy & Environment | Payroll | 29.11.2013 | | | |
| Revenue Revenue | Economy & Environment Economy & Environment | Payroll Payroll | 29.11.2013 | Commercial Sales Team Commercial Sales Team | Staff Vehicle Mileage Staff Vehicle Mileage VAT element | 79.20 REDACTED PERSONAL DATA -4.40 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | School Reorganisation Consultation Costs | Staff Vehicle Mileage | 275.40 REDACTED PERSONAL DATA |
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| Revenue | Economy & Environment | Payroll | | School Reorganisation Consultation Costs | Staff Vehicle Mileage VAT element | -18.36 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Electoral Registration Office | Staff Vehicle Mileage | 6.30 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Local Land Charges | Staff Vehicle Mileage VAT element | -0.21 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Electoral Registration Office | Staff Vehicle Mileage VAT element | -0.21 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | IW Biological Record Centre | Staff Vehicle Mileage | 7.65 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | IW Biological Record Centre | Staff Vehicle Mileage VAT element | -0.43 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Pavroll | | Leisure Management & Admin | Staff Vehicle Mileage | 125.10 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Leisure Management & Admin | Staff Vehicle Mileage | 118.80 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Leisure Management & Admin | Staff Vehicle Mileage VAT element | -13.55 REDACTED PERSONAL DATA |
| | Economy & Environment | | | | | |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Estuaries Officer | Staff Vehicle Mileage | 54.90 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | | Staff Vehicle Mileage VAT element | -3.07 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Safe & Secure Homes Research & Development | Staff Vehicle Mileage | 172.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Safe & Secure Homes Research & Development | Staff Vehicle Mileage VAT element | -9.60 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | CMU-Grounds Maintenance | Staff Vehicle Mileage | 411.30 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | CMU-Grounds Maintenance | Staff Vehicle Mileage VAT element | -22.85 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Contact & Assessment Team | Staff Vehicle Mileage | 73.80 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Contact & Assessment Team | Staff Vehicle Mileage VAT element | -4.92 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage | 16.65 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage VAT element | -0.93 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage | 5.40 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage | 3.15 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage VAT element | -0.48 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | WW Landscape Partnership | Staff Vehicle Mileage | 191.70 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | WW Landscape Partnership | Staff Vehicle Mileage VAT element | -10.65 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | Economy & Environment | Payroll | | Medina Leisure Centre | Staff Vehicle Mileage | 106.65 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Medina Leisure Centre | Staff Vehicle Mileage | 96.30 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Medina Leisure Centre | Staff Vehicle Mileage | 69.30 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Medina Leisure Centre | Staff Vehicle Mileage | 18.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Medina Leisure Centre | Staff Vehicle Mileage VAT element | -16.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Education Welfare Service | Staff Vehicle Mileage | 13.95 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Education Welfare Service | Staff Vehicle Mileage VAT element | -1.34 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Rights of Way Strategy | Staff Vehicle Mileage | 215.10 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Rights of Way Operations | Staff Vehicle Mileage VAT element | -14.34 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Outreach Services | Staff Vehicle Mileage | 242.54 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Outreach Services | Staff Vehicle Mileage VAT element | -14.83 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Pavroll | | Fostering Team | Staff Vehicle Mileage | 198.90 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Fostering Team | Staff Vehicle Mileage | 169.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | | Staff Vehicle Mileage | 122.85 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | 29.11.2013 | Fostering Team | Staff Vehicle Mileage | |
| | | Payroll | | | | 37.35 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Fostering Team | Staff Vehicle Mileage VAT element | -29.36 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | | Staff Vehicle Mileage | 87.30 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Outreach Services | Staff Vehicle Mileage VAT element | -4.85 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Looked After Children Units 5-7 | Staff Vehicle Mileage | 56.70 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Pavroll | 29.11.2013 | Looked After Children Units 5-7 | Staff Vehicle Mileage VAT element | -3.15 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Parking Attendants | Staff Vehicle Mileage | 40.05 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Parking Attendants | Staff Vehicle Mileage VAT element | -2.67 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | Economy & Environment | Payroll | | | Staff Vehicle Mileage | 18.90 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage | 5.40 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Waste contracts | Staff Vehicle Mileage VAT element | -1.62 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Youth Offending Team | Staff Vehicle Mileage | 9.90 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Youth Offending Team | Staff Vehicle Mileage | 7.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -0.95 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Disabled Childrens Team | Staff Vehicle Mileage | 172.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Disabled Childrens Team | Staff Vehicle Mileage | 118.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | | | Disabled Childrens Team Disabled Childrens Team | Staff Vehicle Mileage | 72.90 REDACTED PERSONAL DATA |
| | | Payroll | | | | |
| Revenue | Childrens Services | Payroll | | Disabled Childrens Team | Staff Vehicle Mileage VAT element | -20.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Disabled Childrens Team | Staff Vehicle Mileage | 184.05 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Disabled Childrens Team | Staff Vehicle Mileage | 7.77 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Disabled Childrens Team | Staff Vehicle Mileage VAT element | -8.86 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | First Response | Staff Vehicle Mileage | 61.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | First Response | Staff Vehicle Mileage | 50.85 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Long Term Conditions | Staff Vehicle Mileage | 49.05 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | First Response | Staff Vehicle Mileage | 48.15 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | Long Term Conditions | Staff Vehicle Mileage | 25.20 REDACTED PERSONAL DATA |
| | | Payroll | | | | |
| Revenue | Community Wellbeing & Social Care | Payroll | | Long Term Conditions | Staff Vehicle Mileage | 21.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | First Response | Staff Vehicle Mileage VAT element | -14.24 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Contact & Assessment Team | Staff Vehicle Mileage | 203.85 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Contact & Assessment Team | Staff Vehicle Mileage VAT element | -11.33 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Early Help Team | Staff Vehicle Mileage | 33.75 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Early Help Team | Staff Vehicle Mileage VAT element | -1.88 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Outreach Services | Staff Vehicle Mileage | 62.55 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Outreach Services | Staff Vehicle Mileage VAT element | -3.49 REDACTED PERSONAL DATA |
| Revenue | | | | | | 38.25 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Wightcare | Staff Vehicle Mileage | |
| Revenue | Community Wellbeing & Social Care | Payroll | | | Staff Vehicle Mileage VAT element | -2.55 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | School Music Service | Staff Vehicle Mileage | 104.85 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | School Music Service | Staff Vehicle Mileage VAT element | -5.83 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | First Response | Staff Vehicle Mileage | 43.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | First Response | Staff Vehicle Mileage VAT element | -2.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 13.05 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -0.73 REDACTED PERSONAL DATA |
| Revenue | | | | | Staff Vehicle Mileage VAT element | 29.70 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | wightcare | Statt Verlicie ivilleage | 29.70 REDACTED PERSONAL DATA |
| | | | | | | |
| | | | | | | |

| | | D | 00 44 0040 | Mr. Le | 0: "\\ ! : M3 \\ AT | 4.00 DEDAOTED DEDOONAL DATA |
|--------------------|--|--------------------|------------|---|---|-------------------------------|
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -1.98 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 49.05 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Wightcare | Staff Vehicle Mileage VAT element | -3.27 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | School Music Service | Staff Vehicle Mileage | 25.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | School Music Service | Staff Vehicle Mileage | 3.15 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | School Music Service | Staff Vehicle Mileage VAT element | -1.89 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Fraud Section | Staff Vehicle Mileage | 13.50 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Fraud Section | Staff Vehicle Mileage | 10.35 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Fraud Section | Staff Vehicle Mileage | 9.45 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Fraud Section | Staff Vehicle Mileage | 9.45 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Fraud Section | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Fraud Section | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Fraud Section | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Fraud Section | Staff Vehicle Mileage | 7.65 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Fraud Section | Staff Vehicle Mileage | 5.40 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Fraud Section | Staff Vehicle Mileage VAT element | -4.58 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Targeted Youth Support | Staff Vehicle Mileage | 181.35 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Targeted Youth Support | Staff Vehicle Mileage VAT element | -10.11 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Help Centres Shared Service Centre | Staff Vehicle Mileage | 89.55 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Help Centres Shared Service Centre | Staff Vehicle Mileage | 36.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Help Centres Shared Service Centre | Staff Vehicle Mileage VAT element | -6.98 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Targeted Youth Support | Staff Vehicle Mileage | 165.60 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Targeted Youth Support | Staff Vehicle Mileage VAT element | -9.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Gouldings Resource Centre | Staff Vehicle Mileage | 18.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Gouldings Resource Centre | Staff Vehicle Mileage VAT element | -1.05 REDACTED PERSONAL DATA |
| | | | | Registration Of Births.Deaths. Marriages | Staff Vehicle Mileage | 9.45 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | | | |
| Revenue | Resources | Payroll | | Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage VAT element | -0.53 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage | 20.70 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage VAT element | -1.15 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Contact & Assessment Team | Staff Vehicle Mileage | 171.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Contact & Assessment Team | Staff Vehicle Mileage | 105.75 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Contact & Assessment Team | Staff Vehicle Mileage VAT element | -15.38 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage | 40.50 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage VAT element | -2.70 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Looked After Children Units 5-7 | Staff Vehicle Mileage | 120.15 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Looked After Children Units 5-7 | Staff Vehicle Mileage VAT element | -8.01 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Substance Misuse - Youth Services | Staff Vehicle Mileage | 118.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Substance Misuse - Youth Services | Staff Vehicle Mileage | 96.30 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Substance Misuse - Youth Services | Staff Vehicle Mileage VAT element | -14.34 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Contact & Assessment Team | Staff Vehicle Mileage | 236.70 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Contact & Assessment Team | Staff Vehicle Mileage VAT element | -15.78 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | | Staff Vehicle Mileage | 140.40 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -7.80 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Children In Need 1 | Staff Vehicle Mileage | 204.75 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Children In Need 1 | Staff Vehicle Mileage VAT element | -11.38 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Wightcare | Staff Vehicle Mileage | 23.85 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | -1.59 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Coroner | Staff Vehicle Mileage | 46.63 REDACTED PERSONAL DATA |
| Revenue | Resources | | | Coroner | | -2.85 REDACTED PERSONAL DATA |
| | | Payroll | 29.11.2013 | | Staff Vehicle Mileage VAT element | |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Youth- Central Administration | Staff Vehicle Mileage | 27.90 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Youth- Central Administration | Staff Vehicle Mileage VAT element | -1.86 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Statutory Assessment and Review Team | Staff Vehicle Mileage | 63.90 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Statutory Assessment and Review Team | Staff Vehicle Mileage VAT element | -6.14 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Children in Care Team | Staff Vehicle Mileage | 146.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Children in Care Team | Staff Vehicle Mileage VAT element | -9.75 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Children In Need 1 | Staff Vehicle Mileage | 51.75 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Children In Need 1 | Staff Vehicle Mileage | 33.75 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Children In Need 1 | Staff Vehicle Mileage VAT element | -4.76 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Short Breaks | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Short Breaks | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Short Breaks | Staff Vehicle Mileage | 8.10 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Short Breaks | Staff Vehicle Mileage | 8.10 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Short Breaks | Staff Vehicle Mileage | 7.20 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Short Breaks | Staff Vehicle Mileage | 6.75 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Short Breaks | Staff Vehicle Mileage | 6.30 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Short Breaks | Staff Vehicle Mileage | 6.30 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Pavroll | | Short Breaks | Staff Vehicle Mileage VAT element | -2.66 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Long Term Conditions | Staff Vehicle Mileage | 152.55 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Long Term Conditions | Staff Vehicle Mileage VAT element | -8.48 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | School Music Service | Staff Vehicle Mileage | 204.30 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | School Music Service | Staff Vehicle Mileage | 32.69 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | School Music Service | Staff Vehicle Mileage VAT element | -11.35 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Education Welfare Service | Staff Vehicle Mileage | 58.95 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Education Welfare Service | Staff Vehicle Mileage VAT element | -2.62 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Mental Health Team | Staff Vehicle Mileage | 186.30 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Mental Health Team | Staff Vehicle Mileage Staff Vehicle Mileage | 112.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Mental Health Team | Staff Vehicle Mileage VAT element | -16.60 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Youth - Duke of Edinburgh Award | Staff Vehicle Mileage VAT element Staff Vehicle Mileage | 101.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | Payroll | | | Staff Vehicle Mileage VAT element | -6.75 REDACTED PERSONAL DATA |
| | | ., . | | Youth - Duke of Edinburgh Award | Staff Vehicle Mileage VAT element Staff Vehicle Mileage | 58.95 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | Payroll Payroll | | First Response First Response | Staff Vehicle Mileage Staff Vehicle Mileage VAT element | -2.62 REDACTED PERSONAL DATA |
| revenue | Community Wellbellig & Social Care | i ayıuı | 23.11.2013 | i ilot ixeaporiot | Otali volitice ivilicage val cicilett | 2.02 NEDAGTED PERSONAL DATA |

| D | Community Wellbridge & Control Com | Devesti | 20 44 2042 | H | Ct-# \/-ki-l- Mile | CO OF DEDACTED DEDCOMAL DATA |
|--------------------|--|--------------------|--------------------------|--|---|--|
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | Payroll Payroll | | Hospital Team Long Term Conditions | Staff Vehicle Mileage Staff Vehicle Mileage | 68.85 REDACTED PERSONAL DATA 57.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Hospital Team | Staff Vehicle Mileage | 38.70 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Hospital Team | Staff Vehicle Mileage VAT element | -11.01 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Benefit Reviews & Overpayments | Staff Vehicle Mileage | 359.10 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Strengthening Families | Staff Vehicle Mileage | 128.70 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Strengthening Families | Staff Vehicle Mileage | 41.85 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Strengthening Families | Staff Vehicle Mileage VAT element | -11.37 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Self Directed Support Team | Staff Vehicle Mileage | 144.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Self Directed Support Team | Staff Vehicle Mileage | 87.75 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Self Directed Support Team | Staff Vehicle Mileage | 67.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Pavroll | | Self Directed Support Team | Staff Vehicle Mileage VAT element | -19.95 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Safeguarding Adults | Staff Vehicle Mileage | 72.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Pavroll | | Safeguarding Adults | Staff Vehicle Mileage | 13.05 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Safeguarding Adults | Staff Vehicle Mileage VAT element | -4.73 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Accountancy Team | Staff Vehicle Mileage | 10.35 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Accountancy Team | Staff Vehicle Mileage VAT element | -0.58 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Coroner | Staff Vehicle Mileage | 10.35 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Coroner | Staff Vehicle Mileage VAT element | -0.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Strengthening Families | Staff Vehicle Mileage | 150.75 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Strengthening Families | Staff Vehicle Mileage | 87.30 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Strengthening Families | Staff Vehicle Mileage | 83.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Strengthening Families | Staff Vehicle Mileage VAT element | -17.86 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Targeted Youth Support | Staff Vehicle Mileage | 31.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Targeted Youth Support | Staff Vehicle Mileage VAT element | -1.75 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | School Reorganisation Consultation Costs | Staff Vehicle Mileage | 54.45 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | School Reorganisation Consultation Costs | Staff Vehicle Mileage VAT element | -3.63 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Education Welfare Service | Staff Vehicle Mileage | 91.35 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Education Welfare Service | Staff Vehicle Mileage VAT element | -6.09 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Events Team | Staff Vehicle Mileage | 7.20 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Events Team | Staff Vehicle Mileage | 4.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Events Team | Staff Vehicle Mileage VAT element | -0.78 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Parking Attendants | Staff Vehicle Mileage | 164.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Parking Attendants | Staff Vehicle Mileage VAT element | -9.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Outreach Services | Staff Vehicle Mileage | 92.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Outreach Services | Staff Vehicle Mileage VAT element | -6.15 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Planning Enforcement | Staff Vehicle Mileage | 139.05 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Planning Enforcement | Staff Vehicle Mileage VAT element | -9.27 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Public Health Core | Staff Vehicle Mileage | 6.73 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Public Health Core | Staff Vehicle Mileage | 6.73 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Public Health Core | Staff Vehicle Mileage | 4.11 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Public Health Core | Staff Vehicle Mileage | 3.74 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Public Health Core | Staff Vehicle Mileage | 0.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Public Health Core | Staff Vehicle Mileage | 0.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Public Health Core | Staff Vehicle Mileage VAT element | -1.43 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Mental Health Team | Staff Vehicle Mileage | 126.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Mental Health Team | Staff Vehicle Mileage | 124.65 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Mental Health Team | Staff Vehicle Mileage | 57.15 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Mental Health Team | Staff Vehicle Mileage VAT element | -20.58 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Development Control | Staff Vehicle Mileage | 19.35 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Development Control | Staff Vehicle Mileage | 18.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Development Control | Staff Vehicle Mileage | 17.55 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Development Control | Staff Vehicle Mileage | 13.05 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Development Control | Staff Vehicle Mileage | 12.15 REDACTED PERSONAL DATA |
| Revenue Revenue | Economy & Environment Economy & Environment | Payroll | 29.11.2013 29.11.2013 | Development Control Development Control | Staff Vehicle Mileage Staff Vehicle Mileage VAT element | 3.15 REDACTED PERSONAL DATA -4.65 REDACTED PERSONAL DATA |
| | | Payroll | 29.11.2013 | Looked After Children Units 5-7 | Staff Vehicle Mileage | 129.15 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | Payroll Payroll | | Looked After Children Units 5-7 | Staff Vehicle Mileage VAT element | -7.18 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Parking Attendants | Staff Vehicle Mileage | 127.35 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Planning Enforcement | Staff Vehicle Mileage VAT element | -7.08 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Parking Services | Staff Vehicle Mileage | 116.10 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Parking Attendants | Staff Vehicle Mileage VAT element | -7.74 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Strengthening Families | Staff Vehicle Mileage | 152.10 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Strengthening Families | Staff Vehicle Mileage VAT element | -10.14 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Children In Need 1 | Staff Vehicle Mileage | 313.65 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Children In Need 1 | Staff Vehicle Mileage VAT element | -13.94 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Visually Impaired Service | Staff Vehicle Mileage | 83.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Visually Impaired Service | Staff Vehicle Mileage VAT element | -5.55 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Contact & Assessment Team | Staff Vehicle Mileage | 283.95 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Contact & Assessment Team | Staff Vehicle Mileage VAT element | -15.78 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Education Participation Team | Staff Vehicle Mileage | 12.15 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Education Participation Team | Staff Vehicle Mileage VAT element | -0.68 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Outreach Services | Staff Vehicle Mileage | 54.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Outreach Services | Staff Vehicle Mileage VAT element | -2.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | No-Barriers | Staff Vehicle Mileage | 294.30 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | No-Barriers | Staff Vehicle Mileage VAT element | -19.62 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Development Control | Staff Vehicle Mileage | 72.45 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Development Control | Staff Vehicle Mileage VAT element | -4.03 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Looked After Children Units 5-7 | Staff Vehicle Mileage | 189.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Looked After Children Units 5-7 | Staff Vehicle Mileage | 139.05 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Looked After Children Units 5-7 | Staff Vehicle Mileage VAT element | -18.23 REDACTED PERSONAL DATA |
| | | | | | | |

| Revenue | Childrens Services | Payroll | 29.11.2013 | Thompson House Tuition Centre (PRU) | Staff Vehicle Mileage | 266.85 REDACTED PERSONAL DATA |
|--------------------|--|--------------------|--------------------------|--|-----------------------------------|---|
| Revenue | Childrens Services | Payroll | 29.11.2013 | Thompson House Tuition Centre (PRU) | Staff Vehicle Mileage | 251.55 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Thompson House Tuition Centre (PRU) | Staff Vehicle Mileage VAT element | -28.81 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Children In Need 1 | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Hearing Impaired Service | Travel Expenses | 4.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Travel Expenses | 13.40 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | Payroll | 29.11.2013 29.11.2013 | Parent Partnership Youth- Central Administration | Travel Expenses | 4.50 REDACTED PERSONAL DATA 2.00 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | Payroll Payroll | 29.11.2013 | | Travel Expenses Travel Expenses | 1.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | Payroll | 29.11.2013 | | Travel Expenses | 3.90 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Referral & Assessment | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Pre-school Special Educational Needs | Travel Expenses | 3.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Pavroll | 29.11.2013 | Governors Support | Travel Expenses | 4.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Education Welfare Service | Travel Expenses | 3.70 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Disabled Childrens Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Travel Expenses | 4.16 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Travel Expenses | 1.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Children in Care Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Children in Care Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Travel Expenses | 3.40 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | Payroll Payroll | 29.11.2013 29.11.2013 | Youth & Community Service Children In Need 1 | Travel Expenses Travel Expenses | 6.25 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Pavroll | 29.11.2013 | | Travel Expenses | 4.16 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Contact & Assessment Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Contact & Assessment Team | Travel Expenses | 2.30 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Contact & Assessment Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Education Welfare Service | Travel Expenses | 1.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Personal & Community Development Learning | Travel Expenses | 3.90 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Pre-school Special Educational Needs | Travel Expenses | 2.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Speech, Language and Communication | Travel Expenses | 1.55 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Travel Expenses | 2.80 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | Payroll Payroll | 29.11.2013 29.11.2013 | | Travel Expenses | 6.25 REDACTED PERSONAL DATA 1.40 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | Payroll | 29.11.2013 | Visually Impaired Service | Travel Expenses Travel Expenses | 10.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Travel Expenses | 6.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Outreach Services | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Referral & Assessment | Travel Expenses | 6.60 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Travel Expenses | 2.80 REDACTED PERSONAL DATA |
| Capital | Childrens Services | Payroll | 29.11.2013 | | Travel Expenses | 6.80 REDACTED PERSONAL DATA |
| Capital | Childrens Services | Payroll | 29.11.2013 | | Travel Expenses | 12.50 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Looked After Children Units 5-7 | Travel Expenses | 5.40 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Revenue | Childrens Services Childrens Services | Payroll Payroll | 29.11.2013 29.11.2013 | Outreach Services Outreach Services | Travel Expenses Travel Expenses | 6.25 REDACTED PERSONAL DATA 12.48 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | Payroll | 29.11.2013 | Disabled Childrens Team | Travel Expenses Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Disabled Childrens Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Early Help Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Travel Expenses | 4.16 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Contact & Assessment Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Travel Expenses | 0.60 REDACTED PERSONAL DATA |
| Capital | Childrens Services | Payroll | 29.11.2013 | | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Statutory Assessment and Review Team | Travel Expenses | 8.00 REDACTED PERSONAL DATA |
| Capital | Childrens Services Childrens Services | Payroll | 29.11.2013 | Children In Need 1 Children In Need 1 | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Capital Revenue | Childrens Services Childrens Services | Payroll Payroll | 29.11.2013 29.11.2013 | Youth - Duke of Edinburgh Award | Travel Expenses Travel Expenses | 6.25 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | Payroll | 29.11.2013 | | Travel Expenses | 4.16 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Travel Expenses | 4.16 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Travel Expenses | 2.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | | Travel Expenses | 11.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Mental Health Team | Travel Expenses | 17.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | No-Barriers | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Long Term Conditions | Travel Expenses | 7.65 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Safeguarding Adults | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | First Response | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Travel Expenses | 6.50 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | Payroll Payroll | 29.11.2013 29.11.2013 | | Travel Expenses Travel Expenses | 4.16 REDACTED PERSONAL DATA 1.00 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | Payroll | 29.11.2013 | Mental Health Day Services | Travel Expenses Travel Expenses | 10.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | Payroll | 29.11.2013 | Review/Quality Assurance | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Travel Expenses | 4.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Safeguarding Adults | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| | | | | | | |

| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Mental Health Team | Travel Expenses | 0.60 REDACTED PERSONAL DATA |
|--------------------|--|--------------------|--------------------------|---|---------------------------------|--|
| Capital | Community Wellbeing & Social Care | Payroll | 29.11.2013 | FAB Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Capital | Community Wellbeing & Social Care | Payroll | 29.11.2013 | FAB Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Self Directed Support Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Emergency Duty Service | Travel Expenses | 2.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Self Directed Support Team | Travel Expenses | 1.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Long Term Conditions | Travel Expenses | 2.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Self Directed Support Team | Travel Expenses | 18.75 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Long Term Conditions | Travel Expenses | 7.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Mental Health Team | Travel Expenses | 22.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | Payroll Payroll | 29.11.2013 | | Travel Expenses Travel Expenses | 5.50 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | Payroll | 29.11.2013 | Long Term Conditions | Travel Expenses Travel Expenses | 6.25 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA |
| Revenue | | | | Self Directed Support Team | Travel Expenses Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | Payroll Payroll | | Self Directed Support Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Self Directed Support Team Self Directed Support Team | Travel Expenses | 6.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | First Response | Travel Expenses | 3.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Pavroll | | First Response | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Pavroll | | First Response | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Safeguarding Adults | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Pavroll | 29.11.2013 | | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Pavroll | 29.11.2013 | Review/Quality Assurance | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Travel Expenses | 1.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | No-Barriers | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Review/Quality Assurance | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Safe & Secure Homes Research & Development | Travel Expenses | 6.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | First Response | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | First Response | Travel Expenses | 3.65 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Substance Misuse - Youth Services | Travel Expenses | 3.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Substance Misuse - Youth Services | Travel Expenses | 12.10 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Long Term Conditions | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Long Term Conditions | Travel Expenses | 2.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Mental Health Team | Travel Expenses | 5.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Mental Health Team | Travel Expenses | 5.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | First Response | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Self Directed Support Team | Travel Expenses | 12.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Self Directed Support Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Self Directed Support Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Safeguarding Adults | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | Payroll Payroll | 29.11.2013 29.11.2013 | Safeguarding Adults Safeguarding Adults | Travel Expenses Travel Expenses | 6.25 REDACTED PERSONAL DATA 1.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | Payroll | 29.11.2013 | Strengthening Families | Travel Expenses Travel Expenses | 3.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | | Strengthening Families Strengthening Families | Travel Expenses Travel Expenses | 5.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll Payroll | | Mental Health Team | Travel Expenses | 1.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Mental Health Team | Travel Expenses | 0.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Pavroll | | Mental Health Team | Travel Expenses | 4.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | No-Barriers | Travel Expenses | 1.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | No-Barriers | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Parking Attendants | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Policy & Conservation | Travel Expenses | 7.90 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Policy & Conservation | Travel Expenses | 7.90 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Policy & Conservation | Travel Expenses | 7.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Policy & Conservation | Travel Expenses | 6.40 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Policy & Conservation | Travel Expenses | 9.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Policy & Conservation | Travel Expenses | 5.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Policy & Conservation | Travel Expenses | 6.60 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Policy & Conservation | Travel Expenses | 11.80 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Policy & Conservation | Travel Expenses | 7.90 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Coastal Management | Travel Expenses | 1.90 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Environmental Health - Geographical Team | Travel Expenses | 7.60 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Travel Expenses | 1.50 REDACTED PERSONAL DATA 1.50 REDACTED PERSONAL DATA |
| Revenue Revenue | Economy & Environment Economy & Environment | Payroll Payroll | | Deputy Chief Fire Office Deputy Chief Fire Office | Travel Expenses Travel Expenses | 1.50 REDACTED PERSONAL DATA 1.50 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue Revenue | Economy & Environment | Payroll Payroll | | Diversity & Workforce Policy & Conservation | Travel Expenses | 1.50 REDACTED PERSONAL DATA 4.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment Economy & Environment | Payroll | 29.11.2013 | | Travel Expenses Travel Expenses | 3.40 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Development Control | Travel Expenses | 6.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Coastal Management | Travel Expenses | 12.20 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Parking Attendants | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Pavroll | 29.11.2013 | Parking Attendants | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | | Travel Expenses | 3.80 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Parking Attendants | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Parking Attendants | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Childrens contracts | Travel Expenses | 3.40 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Parking Attendants | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Parking Attendants | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Parking Attendants | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Parking Attendants | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Parking Attendants | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Parking Attendants | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Countryside Management | Travel Expenses | 2.90 REDACTED PERSONAL DATA |
| | | | | | | |

| Revenue | Economy & Environment | Payroll | 29.11.2013 | Leisure Management & Admin | Travel Expenses | 1.00 REDACTED PERSONAL DATA |
|--------------------|--|--------------------|--------------------------|--|--|--|
| Revenue | Economy & Environment | Payroll | | Leisure Management & Admin | Travel Expenses | 10.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Leisure Management & Admin | Travel Expenses | 7.70 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | WW Landscape Partnership | Travel Expenses | 1.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Parking Attendants | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Parking Attendants | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Parking Attendants | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Business Management | Travel Expenses | 4.40 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Payments Team Manager | Travel Expenses | 1.30 REDACTED PERSONAL DATA |
| Revenue Revenue | Resources Resources | Payroll Payroll | 29.11.2013 29.11.2013 | Council Tax Accountancy Team | Travel Expenses Travel Expenses | 0.60 REDACTED PERSONAL DATA 21.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Accountancy Team Accountancy Team | Travel Expenses | 21.00 REDACTED PERSONAL DATA 21.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Accountancy Team | Travel Expenses | 21.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | ICT Strategic Development | Travel Expenses | 10.40 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Head of Democratic Services | Travel Expenses | 8.80 REDACTED PERSONAL DATA |
| Revenue | Resources | Pavroll | | Legal Services Section | Travel Expenses | 7.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Electoral Registration Office | Travel Expenses | 6.60 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Pension Administration | Travel Expenses | 6.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | ICT Strategic Development | Travel Expenses | 6.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Parking Services | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Beaulieu House | Car Allowances Lump Sum | 80.25 REDACTED PERSONAL DATA |
| Capital | Childrens Services | Payroll | | Children In Need 1 | Car Allowances Lump Sum | 80.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Outreach Services | Car Allowances Lump Sum | 80.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Wightcare | Car Allowances Lump Sum | 80.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Wightcare | Car Allowances Lump Sum | 80.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Wightcare | Car Allowances Lump Sum | 80.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Wightcare | Car Allowances Lump Sum | 80.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Wightcare | Car Allowances Lump Sum | 80.25 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care | Payroll Payroll | 29.11.2013 | Wightcare Wightcare | Car Allowances Lump Sum | 80.25 REDACTED PERSONAL DATA 80.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Economy & Environment | | 29.11.2013 29.11.2013 | Deputy Chief Fire Office | Car Allowances Lump Sum | 103.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment Economy & Environment | Payroll Payroll | | Deputy Chief Fire Office Deputy Chief Fire Office | Car Allowances Lump Sum Car Allowances Lump Sum | 70.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Car Allowances Lump Sum | 103.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Building Control | Car Allowances Lump Sum | 80.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Deputy Chief Fire Office | Car Allowances Lump Sum | 103.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Building Control | Car Allowances Lump Sum | 80.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Waste contracts | Car Allowances Lump Sum | 80.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Pavroll | 29.11.2013 | Deputy Chief Fire Office | Car Allowances Lump Sum | 103.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Countryside Management | Car Allowances Lump Sum | 80.25 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | ICT Compliance & Infrastructure | Car Allowances Lump Sum | 80.25 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Council Tax | Car Allowances Lump Sum | 103.25 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Coroner | Car Allowances Lump Sum | 80.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Substance Misuse - Youth Services | Stationery | 1.99 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Economic Development | Clothing & Laundry | 2.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Personal & Community Development Learning | Sundry Office Expenses | 16.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Fostering Team | Sundry Office Expenses | 6.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Looked After Children Units 5-7 | Sundry Office Expenses | 20.35 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Workforce Development Schools | Sundry Office Expenses | 8.25 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Family Information Zone | Sundry Office Expenses | 4.64 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Duty and Assessment 2 | Sundry Office Expenses | 5.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Personal & Community Development Learning | Sundry Office Expenses | 3.64 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Family Information Zone | Sundry Office Expenses | 3.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Contact & Assessment Team | Sundry Office Expenses | 2.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Personal & Community Development Learning | Sundry Office Expenses | 6.95 REDACTED PERSONAL DATA |
| Capital Revenue | Childrens Services Childrens Services | Payroll | 29.11.2013 29.11.2013 | Children In Need 1 Pre-school Special Educational Needs | Sundry Office Expenses Sundry Office Expenses | 15.00 REDACTED PERSONAL DATA 1.40 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | Payroll Payroll | | Disabled Childrens Team | Sundry Office Expenses Sundry Office Expenses | 6.49 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | Payroll | | Disabled Childrens Team Disabled Childrens Team | Sundry Office Expenses Sundry Office Expenses | 3.10 REDACTED PERSONAL DATA |
| Revenue | Childrens Services Childrens Services | Payroll | | Disabled Childrens Team Disabled Childrens Team | Sundry Office Expenses Sundry Office Expenses | 3.85 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Targeted Youth Support | Sundry Office Expenses | 9.30 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Children in Care Team | Sundry Office Expenses | 43.17 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Library Management | Sundry Office Expenses | 60.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Strengthening Families | Sundry Office Expenses | 59.99 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | No-Barriers | Sundry Office Expenses | 3.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Mental Health Team | Sundry Office Expenses | 11.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Sundry Office Expenses | 19.57 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Deputy Chief Fire Office | Sundry Office Expenses | 18.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Emergency Management - Incidents General | Sundry Office Expenses | 15.05 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Deputy Chief Fire Office | Sundry Office Expenses | 21.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Coastal Management | Sundry Office Expenses | 8.40 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Sundry Office Expenses | 43.01 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Deputy Chief Fire Office | Sundry Office Expenses | 7.85 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Deputy Chief Fire Office | Sundry Office Expenses | 19.57 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Deputy Chief Fire Office | Sundry Office Expenses | 19.57 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Sundry Office Expenses | 19.57 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Sundry Office Expenses | 7.85 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Medina Leisure Centre | Sundry Office Expenses | 60.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Leisure Management & Admin | Sundry Office Expenses | 2.50 REDACTED PERSONAL DATA |
| Revenue Revenue | Economy & Environment Economy & Environment | Payroll Payroll | 29.11.2013 29.11.2013 | Sports Development - Admin Sports Development - Admin | Sundry Office Expenses Sundry Office Expenses | 5.00 REDACTED PERSONAL DATA 13.03 REDACTED PERSONAL DATA |
| Revenue | | | | | | 14.56 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 25.11.2013 | WW Landscape Partnership | Sundry Office Expenses | 14.50 NEDACTED FERSONAL DATA |
| | | | | | | |

| Revenue | Economy & Environment | Payroll | 20 11 2012 | Waste contracts | Sundry Office Expenses | 11.08 REDACTED PERSONAL DATA |
|---------|---------------------------------------|------------|------------|--|--------------------------------|-------------------------------|
| | | | | | | |
| Revenue | Economy & Environment | Payroll | | Events Team | Sundry Office Expenses | 6.44 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Events Team | Sundry Office Expenses | 25.30 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 29.11.2013 | Help Centres Shared Service Centre | Sundry Office Expenses | 7.92 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Business Management | Sundry Office Expenses | 100.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Legal Services Section | Sundry Office Expenses | 14.40 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Fire Operations | Medical Fees and Staff Welfare | 18.00 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | | Fostering Team | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Fostering Team | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Fostering Team | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | Payroll | 29.11.2013 | Disabled Childrens Team | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Mental Health Team | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Review/Quality Assurance | Fixed Telephones | 3.87 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Mental Health Team | Fixed Telephones | 2.48 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Homelessness | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Homelessness | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Emergency Duty Service | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Emergency Duty Service | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Emergency Duty Service | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Emergency Duty Service | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Emergency Duty Service | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 29.11.2013 | Emergency Duty Service | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Fixed Telephones | 8.95 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Deputy Chief Fire Office | Fixed Telephones | 8.95 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 29.11.2013 | Building Control | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Building Control | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Building Control | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Building Control | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Countryside Management | Fixed Telephones | 30.13 REDACTED PERSONAL DATA |
| Revenue | Childrens Services | GPC | | Children in Care Team | Public Transport Fares | 225.26 RYANAIR |
| Revenue | | GPC | | Reviewing Officer | Public Transport Fares | |
| | Childrens Services | | | | | 40.00 RED FUNNEL BOOKIT |
| Revenue | Childrens Services | GPC | 30.10.2013 | | Public Transport Fares | -21.70 THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC | 06.11.2013 | Reviewing Officer | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | | Parenting and Family Support | General Materials | 4.27 FORGET ME NOT |
| Revenue | Childrens Services | GPC | 14.11.2013 | | Public Transport Fares | 31.70 THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC | 25.11.2013 | | General Materials | 7.75 SAINSBURYS 2105 |
| Revenue | Childrens Services | GPC | 25.11.2013 | Reviewing Officer | General Materials | 12.37 SAINSBURYS 2105 |
| Revenue | Childrens Services | GPC | | Reviewing Officer | Public Transport Fares | 37.50 REDFUNNEL.CO.UK |
| Revenue | Resources | GPC | | ICT Refresh Programme | Computer Purchase & Rental | 158.32 PC WORLD |
| Revenue | Resources | GPC | | ICT Refresh Programme | Public Transport Fares | 109.96 THE TRAINLINE.COM |
| Revenue | Resources | GPC | 11.11.2013 | ICT Refresh Programme | Training | 985.00 TRAVELODGE |
| Revenue | Resources | GPC | 12.11.2013 | ICT Strategic Development | Public Transport Fares | 88.33 THE TRAINLINE.COM |
| Revenue | Community Wellbeing & Social Care | GPC | 18.11.2013 | Westminster House | Operational Equipment | 17.47 DABS.COM PLC |
| Revenue | Resources | GPC | 21.11.2013 | ICT Refresh Programme | Computer Purchase & Rental | 20.10 AMAZON MARKTEPLACE |
| Revenue | Resources | GPC | | ICT Projects - Major Projects | Employee Subsistence Expenses | 36.52 THE TRAINLINE.COM |
| Revenue | Community Wellbeing & Social Care | GPC | | Strengthening Families | Operational Equipment | 71.83 AMAZON MARKTEPLACE |
| Revenue | Childrens Services | GPC | 01.11.2013 | | Unallocated PCard Expenses | 255.37 ARGOS RETAIL GROUP |
| Revenue | Childrens Services | GPC | | Children in Care Team | Travel Expenses | 85.17 THE TRAINLINE COM |
| Revenue | Childrens Services | GPC | | Children in Care Team | Travel Expenses | 11.50 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | | Children in Care Team | Travel Expenses | 12.90 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 06.11.2013 | | Unallocated PCard Expenses | 253.94 ARGOS RETAIL GROUP |
| Revenue | Childrens Services Childrens Services | GPC | 08.11.2013 | | Travel Expenses | 65.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services Childrens Services | GPC | | Leaving Care Costs | Unallocated PCard Expenses | 208.90 ARGOS RETAIL GROUP |
| Revenue | Childrens Services Childrens Services | GPC | 10.11.2013 | | | 198.94 ARGOS RETAIL GROUP |
| | | GPC GPC | | | Unallocated PCard Expenses | |
| Revenue | Childrens Services | | 10.11.2013 | Leaving Care Costs | Unallocated PCard Expenses | 153.94 ARGOS RETAIL GROUP |
| Revenue | Childrens Services | GPC | 13.11.2013 | Support for Looked After Children | Travel Expenses | 18.80 THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC | 13.11.2013 | Leaving Care Costs | Unallocated PCard Expenses | 31.66 ARGOS LTD |
| Revenue | Childrens Services | GPC | 18.11.2013 | | Travel Expenses | 12.90 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 20.11.2013 | | Travel Expenses | 58.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | | Support for Looked After Children | Travel Expenses | 7.00 WIGHTLINK FERRIES |
| Revenue | Childrens Services | GPC | | Support for Looked After Children | Travel Expenses | 14.40 RED FUNNEL BOOKIT |
| Revenue | Childrens Services | GPC | | Leaving Care Costs | Unallocated PCard Expenses | 152.48 CURRYS ONLINE |
| Revenue | Resources | GPC | | IT Software Development | Computer Software Licencing | 64.74 EASILY LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 28.10.2013 | Adult Social Care County Hall office costs | Stationery | 89.10 EUROFFICE.CO.UK |
| Revenue | Economy & Environment | GPC | 31.10.2013 | Fire Technical Support | Operational Equipment | 95.26 DABS.COM PLC |
| Revenue | Resources | GPC | 13.11.2013 | ICT Development Manager | Public Transport Fares | 43.24 REDFUNNEL.CO.UK |
| Revenue | Resources | GPC | | ICT Refresh Programme | Computer Purchase & Rental | 8.82 AMAZON MARKTEPLACE |
| Revenue | Resources | GPC | 18.11.2013 | ICT Compliance & Infrastructure | Computer Purchase & Rental | 72.77 AMAZON MARKTEPLACE |
| Revenue | Resources | GPC | | ICT Refresh Programme | Computer Purchase & Rental | 419.80 CRUCIAL.COM |
| Revenue | Community Wellbeing & Social Care | GPC | 22.11.2013 | | General Materials | 126.60 AMAZON MARKTEPLACE |
| Revenue | Resources | GPC | | IT Software Development | Furniture and Fittings | 252.50 OFFICE FURNITURE |
| Revenue | Childrens Services | GPC | | Service Management (Children & Families) | Computer Purchase & Rental | 178.90 AMAZON MARKTEPLACE |
| Revenue | Childrens Services Childrens Services | GPC | | Children in Care Team | Public Transport Fares | 49.50 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | | Cowes Week | Operational Equipment | 67.42 NEVADA |
| Revenue | Economy & Environment | GPC | | Ryde Harbour | Stationery | 90.00 IOW COUNTY PRESS LTD |
| Revenue | | GPC | | | | |
| Revenue | Economy & Environment | GFC | 20.11.2013 | Ryde Harbour | Operational Equipment | 17.45 W HURST & SON RYDE |
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| Revenue | Economy & Environment | GPC | | Ryde Harbour | Postage | 24.00 POST OFFICE COUNTERS |
| Revenue | Economy & Environment | GPC | | Ryde Harbour | Consumable Cleaning Materials | 15.46 LAKE CLEANING & CATERING |
| Revenue | Community Wellbeing & Social Care | GPC | | Roman Villa Newport | Operational Equipment | 40.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 01.11.2013 | Museums & Collections Management | Marketing Costs | 61.62 B & Q |
| Revenue | Community Wellbeing & Social Care | GPC | 05.11.2013 | Museums & Collections Management | Marketing Costs | 83.00 LONDON EMBLEM LTD |
| Revenue | Economy & Environment | GPC | | Deputy Chief Fire Office | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Economy & Environment | GPC | | Deputy Chief Fire Office | Public Transport Fares | 43.24 REDFUNNEL.CO.UK |
| Revenue | Economy & Environment | GPC | | Deputy Chief Fire Office | Public Transport Fares | 43.24 REDFUNNEL.CO.UK |
| Revenue | Economy & Environment | GPC | | Deputy Chief Fire Office | Public Transport Fares | 5.00 RED FUNNEL BOOKIT |
| Revenue | | GPC | | Diversity & Workforce | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| | Economy & Environment | GPC | | | | |
| Revenue | Economy & Environment | | | Leisure Services Training & Recruitment/Personnel | Training | 190.00 WWW.STA.CO.UK |
| Revenue | Economy & Environment | GPC | | Leisure Services Training & Recruitment/Personnel | Training | 220.00 WWW.STA.CO.UK |
| Revenue | Economy & Environment | GPC | | Leisure Management & Admin | Unallocated PCard Expenses | 44.98 CURRYS |
| Revenue | Economy & Environment | GPC | | 7736 - HW59 GCK | Licences | 167.50 WWW.DVLA.GOV.UK |
| Revenue | Economy & Environment | GPC | 01.11.2013 | 7776 - GJ52 CYV - Iveco 14 Seat | Licences | 222.50 WWW.DVLA.GOV.UK |
| Revenue | Childrens Services | GPC | 01.11.2013 | Residents Service | Licences | 222.50 WWW.DVLA.GOV.UK |
| Revenue | Economy & Environment | GPC | 01.11.2013 | 7776 - GJ52 CYV - Iveco 14 Seat | Unallocated PCard Expenses | 222.50 WWW.DVLA.GOV.UK |
| Revenue | Economy & Environment | GPC | | 7776 - GJ52 CYV - Iveco 14 Seat | Unallocated PCard Expenses | 222.50 WWW.DVLA.GOV.UK |
| Revenue | Economy & Environment | GPC | | 7776 - GJ52 CYV - Iveco 14 Seat | Licences | 227.50 WWW.DVLA.GOV.UK |
| Revenue | Economy & Environment | GPC | | Leisure Management & Admin | Stationery | 63.80 WWW.UKPOS.COM |
| Revenue | Economy & Environment | GPC | | Leisure Management & Admin | Printing Costs | 165.50 ISTOCK INTERNATIONAL |
| | | | | | | |
| Revenue | Economy & Environment | GPC | | Leisure Management & Admin | Operational Equipment | 11.66 STAPLES UK |
| Revenue | Community Wellbeing & Social Care | GPC | | Community & Wellbeing Directorate | Public Transport Fares | 95.50 RED FUNNEL GROUP |
| Revenue | Community Wellbeing & Social Care | GPC | | Community & Wellbeing Directorate | Public Transport Fares | 79.30 WIGHTLINK |
| Revenue | Community Wellbeing & Social Care | GPC | | Community & Wellbeing Directorate | Public Transport Fares | 4.50 LUL TICKET MACHINE |
| Revenue | Community Wellbeing & Social Care | GPC | 31.10.2013 | Community & Wellbeing Directorate | Training | 225.00 DOD'S PARLIAMENTARY COMPANION |
| Revenue | Community Wellbeing & Social Care | GPC | 31.10.2013 | Community & Wellbeing Directorate | Public Transport Fares | 22.20 FIRST CAPITAL CONNECT |
| Revenue | Childrens Services | GPC | 04.11.2013 | Youth- Newport | Unallocated PCard Expenses | 322.50 ORCHARD HOTEL |
| Revenue | Childrens Services | GPC | | Youth- Newport | Unallocated PCard Expenses | 322.50 ORCHARD HOTEL |
| Revenue | Community Wellbeing & Social Care | GPC | | Community & Wellbeing Directorate | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | | Community & Wellbeing Directorate | Public Transport Fares | 468.18 THE TRAINLINE.COM |
| Revenue | Community Wellbeing & Social Care | GPC | | Homelessness | Sundry Office Expenses | 82.50 IW HOTELS |
| | | | | | | |
| Revenue | Community Wellbeing & Social Care | GPC | | Homelessness | Sundry Office Expenses | 150.00 I W HOTELS |
| Revenue | Community Wellbeing & Social Care | GPC | | Homelessness | Sundry Office Expenses | 165.83 I W HOTELS |
| Revenue | Community Wellbeing & Social Care | GPC | | Homelessness | Public Transport Fares | 37.23 THE TRAINLINE.COM |
| Revenue | Community Wellbeing & Social Care | GPC | 26.11.2013 | Community & Wellbeing Directorate | Public Transport Fares | 38.45 THE TRAINLINE.COM |
| Revenue | Community Wellbeing & Social Care | GPC | 26.11.2013 | Homelessness | Sundry Office Expenses | 30.83 TRAVELODGE |
| Revenue | Community Wellbeing & Social Care | GPC | 31.10.2013 | Community Capacity | Public Transport Fares | 13.50 HOVERTRAVEL LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 31.10.2013 | Community Capacity | Public Transport Fares | 72.80 STAGECOACH SOUTH |
| Revenue | Economy & Environment | GPC | | Medina Leisure Centre | Licences | 145.50 TVLICENSING.CO.UK |
| Revenue | Economy & Environment | GPC | | Medina Leisure Centre | Catering Purchases | 274.99 BUYWISE |
| Revenue | Economy & Environment | GPC | | Medina Leisure Centre | Catering Purchases | 15.44 W M MORRISONS |
| Revenue | Childrens Services | GPC | | Leaving Care Costs | Support Children | 36.67 TRAVELODGE |
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| Revenue | Childrens Services | GPC | | Children in Care Team | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | | Adoption Team | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | | Children in Care Team | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 30.10.2013 | Service Management (Children & Families) | Public Transport Fares | 96.59 THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC | 30.10.2013 | Leaving Care Costs | Support Children | 336.31 ARGOS RETAIL GROUP |
| Revenue | Childrens Services | GPC | 30.10.2013 | Leaving Care Costs | Support Children | 741.43 ARGOS RETAIL GROUP |
| Revenue | Childrens Services | GPC | 30.10.2013 | Support for Looked After Children | Public Transport Fares | 58.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | | Looked After Children Units 5-7 | Public Transport Fares | 43.24 RED FUNNEL BOOKIT |
| Revenue | Childrens Services | GPC | | Support for Looked After Children | Support Children | 22.00 RED FUNNEL BOOKIT |
| Revenue | Childrens Services | GPC | | Support for Looked After Children | Public Transport Fares | 5.00 RED FUNNEL BOOKIT |
| Revenue | Childrens Services | GPC | | Support for Looked After Children | Support Children | 14.95 WWW.BLACKGANGCHINE.COM |
| | Childrens Services | GPC | | Support for Looked After Children | Public Transport Fares | 50.25 REDFUNNEL.CO.UK |
| Revenue | | | | | | |
| Revenue | Childrens Services | GPC | 01.11.2013 | | Public Transport Fares | 48.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | | Support for Looked After Children | Public Transport Fares | 22.00 RED FUNNEL BOOKIT |
| Revenue | Childrens Services | GPC | | Looked After Children Units 5-7 | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | | Looked After Children Units 5-7 | Public Transport Fares | 42.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | | Support for Looked After Children | Public Transport Fares | 22.00 RED FUNNEL BOOKIT |
| Revenue | Childrens Services | GPC | 08.11.2013 | Support for Looked After Children | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 12.11.2013 | Support for Looked After Children | Public Transport Fares | 22.00 RED FUNNEL BOOKIT |
| Revenue | Childrens Services | GPC | | Support for Looked After Children | Public Transport Fares | 39.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | | Support for Looked After Children | Public Transport Fares | 6.25 RED FUNNEL BOOKIT |
| Revenue | Childrens Services | GPC | | Looked After Children Units 5-7 | Public Transport Fares | 35.50 REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | | Looked After Children Units 5-7 | Public Transport Fares | 24.35 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | | Support for Looked After Children | Support Children | 10.00 ISLE OF WIGHT COUNCIL |
| | | GPC | | | | 39.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | | | Looked After Children Units 5-7 | Public Transport Fares | |
| Revenue | Childrens Services | GPC | | Support for Looked After Children | Public Transport Fares | 39.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | | Support for Looked After Children | Public Transport Fares | 14.60 RED FUNNEL BOOKIT |
| Revenue | Childrens Services | GPC | | Support for Looked After Children | Public Transport Fares | 22.00 RED FUNNEL BOOKIT |
| Revenue | Childrens Services | GPC | | Support for Looked After Children | Public Transport Fares | 42.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 20.11.2013 | Looked After Children Units 5-7 | Public Transport Fares | 39.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 21.11.2013 | Leaving Care Costs | Support Children | 145.50 TVLICENSING.CO.UK |
| Revenue | Childrens Services | GPC | 21.11.2013 | | Public Transport Fares | 19.20 HOVERTRAVEL LTD |
| Revenue | Childrens Services | GPC | | Looked After Children Units 5-7 | Public Transport Fares | 17.70 HOVERTRAVEL LTD |
| Revenue | Childrens Services | GPC | | Looked After Children Units 5-7 | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | | Looked After Children Units 5-7 | Public Transport Fares | 7.40 RED FUNNEL BOOKIT |
| | Childrens Services Childrens Services | GPC | | Duty and Assessment 2 | Mobile Telecoms | 20.00 EE LIMITED R459 |
| Revenue | Childrens Services Childrens Services | | | Looked After Children Units 5-7 | | |
| Revenue | | GPC | | | Public Transport Fares | 17.70 HOVERTRAVEL LTD |
| Revenue | Childrens Services | GPC | 22.11.2013 | Looked After Children Units 5-7 | Public Transport Fares | 43.24 REDFUNNEL.CO.UK |
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| Revenue | Childrens Services | GPC | 23 11 2013 | Leaving Care Costs | Support Children | 15.99 TESCO STORE 3055 |
|---|--|--|--|--|--|--|
| Revenue | Childrens Services | GPC | | Looked After Children Units 5-7 | Public Transport Fares | 43.24 REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | | Support for Looked After Children | Public Transport Fares | 60.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 26.11.2013 | Looked After Children Units 5-7 | Public Transport Fares | 50.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 27.11.2013 | Support for Looked After Children | Public Transport Fares | 50.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 28.10.2013 | Looked After Children Units 5-7 | Public Transport Fares | 45.60 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | | Support for Looked After Children | Support Children | 10.00 ISLE OF WIGHT COUNCIL |
| Revenue | Childrens Services | GPC | | Looked After Children Units 5-7 | Support Children | 10.67 STAPLES UK |
| Revenue | Childrens Services | GPC | | Support for Looked After Children | Support Children | 51.97 SPORTSDIRECT 276 |
| Revenue | Childrens Services | GPC | | Support for Looked After Children | Support Children | 10.00 ISLE OF WIGHT COUNCIL |
| Revenue Revenue | Childrens Services Childrens Services | GPC GPC | | Support for Looked After Children Looked After Children Units 5-7 | Support Children Public Transport Fares | 10.00 W M MORRISONS 14.00 HOVERTRAVEL LTD |
| Revenue | Childrens Services Childrens Services | GPC | | Looked After Children Units 5-7 Looked After Children Units 5-7 | Public Transport Fares Public Transport Fares | 27.00 HOVERTRAVEL LTD |
| Capital | Childrens Services | GPC | | In-house Fostering | General Materials | 83.91 ARGOS LTD |
| Revenue | Childrens Services | GPC | 06.11.2013 | Branstone Farm Studies Centre | Consumable Cleaning Materials | 66.06 LAKE CLEANING & CATERING |
| Revenue | Childrens Services | GPC | | Branstone Farm Studies Centre | Operational Equipment | 14.86 R HUNT LTD |
| Revenue | Childrens Services | GPC | | Branstone Farm Studies Centre | General Materials | 28.00 AGRICENTRE |
| Revenue | Childrens Services | GPC | | Education Participation Team | General Materials | 100.00 HIGH STREET VOUCHERS |
| Revenue | Economy & Environment | GPC | | Deputy Chief Fire Office | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Economy & Environment | GPC | 15.11.2013 | Deputy Chief Fire Office | Conference Expenses | 225.00 DOD'S PARLIAMENTARY COMPANION |
| Revenue | Economy & Environment | GPC | | Deputy Chief Fire Office | Public Transport Fares | 28.80 WIGHTLINK |
| Revenue | Economy & Environment | GPC | | Deputy Chief Fire Office | Public Transport Fares | 191.00 RED FUNNEL GROUP |
| Revenue | Economy & Environment | GPC | | Deputy Chief Fire Office | Public Transport Fares | 227.61 WWW.FLYBE A1NZ86 |
| Revenue | Economy & Environment | GPC | | Deputy Chief Fire Office | Public Transport Fares | 85.10 WIGHTLINK |
| Revenue | Economy & Environment | GPC | 24.11.2013 | Deputy Chief Fire Office | Public Transport Fares | 18.10 WEST COWES TICKET OFFICE |
| Revenue | Economy & Environment | GPC | | Deputy Chief Fire Office | Public Transport Fares | 6.40 RED FUNNEL GROUP |
| Revenue | Community Wellbeing & Social Care | GPC | | Commissioning Manager for Adult Social Care | Public Transport Fares | 186.46 THE TRAINLINE.COM |
| Revenue | Community Wellbeing & Social Care | GPC | | Complaints Officer | Employee Subsistence Expenses | 65.83 RAMADA CROMWELL HOTEL |
| Revenue | Community Wellbeing & Social Care | GPC | | Mental Health Team | Publications | 110.94 WWW.MIND.ORG.UK |
| Revenue | Community Wellbeing & Social Care | GPC | | Mental Health Other Care | Client Expenses | 355.00 I W HOTELS |
| Revenue | Community Wellbeing & Social Care | GPC | | Mental Health Other Care | Client Expenses | 34.17 SANDRINGHAM HOTEL |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | GPC GPC | | Mental Health Other Care Commissioning Manager for Adult Social Care | Transport of Clients Public Transport Fares | 22.00 CABCARD SERVICES UK LTD 48.70 WWW.WIGHTLINK.CO.UK |
| | | | | | | |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | GPC GPC | 18.11.2013 | Mental Health Other Care Commissioning Management Individual Support | Client Expenses Public Transport Fares | 331.67 I W HOTELS 155.14 THE TRAINLINE.COM |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | GPC | | Commissioning Management Individual Support | Public Transport Fares | 16.00 RED FUNNEL BOOKIT |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | GPC | | Review/Quality Assurance | Client Expenses | 39.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | | Commissioning Management Individual Support | Public Transport Fares | 4.50 LUL TICKET MACHINE |
| Revenue | Economy & Environment | GPC | | Medina Leisure Centre | Training | 130.00 SWIMMING TEACHERS ASSO |
| Revenue | Economy & Environment | GPC | | The Heights | Licences | 19.05 ZUMBA FITNESS |
| Revenue | Economy & Environment | GPC | | The Heights | Training | 275.00 WWW.STA.CO.UK |
| Revenue | Economy & Environment | GPC | | Leisure Services Training & Recruitment/Personnel | Training | 30.00 WWW.STA.CO.UK |
| Revenue | Economy & Environment | GPC | | Deputy Chief Fire Office | Public Transport Fares | |
| | | | | | | 43.24 REDFUNNEL.CO.UK |
| Revenue | | | | | | |
| Revenue Revenue | Community Wellbeing & Social Care | GPC | 07.11.2013 | Public Health Core | Payment to Private Contractors | 11.62 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care Economy & Environment | GPC GPC | 07.11.2013 15.11.2013 | Public Health Core Deputy Chief Fire Office | Payment to Private Contractors Conference Expenses | 11.62 AMAZON MARKTEPLACE 47.50 UNION JACK CLUB |
| | Community Wellbeing & Social Care | GPC | 07.11.2013 15.11.2013 18.11.2013 | Public Health Core | Payment to Private Contractors | 11.62 AMAZON MARKTEPLACE |
| Revenue Revenue | Community Wellbeing & Social Care Economy & Environment Community Wellbeing & Social Care | GPC GPC GPC GPC GPC | 07.11.2013 15.11.2013 18.11.2013 20.11.2013 | Public Health Core Deputy Chief Fire Office Public Health Core | Payment to Private Contractors Conference Expenses Public Transport Fares | 11.62 AMAZON MARKTEPLACE 47.50 UNION JACK CLUB 49.20 WWW.WIGHTLINK.CO.UK |
| Revenue Revenue Revenue | Community Wellbeing & Social Care Economy & Environment Community Wellbeing & Social Care Economy & Environment | GPC GPC GPC GPC | 07.11.2013 15.11.2013 18.11.2013 20.11.2013 26.11.2013 | Public Health Core Deputy Chief Fire Office Public Health Core Deputy Chief Fire Office | Payment to Private Contractors Conference Expenses Public Transport Fares Public Transport Fares | 11.62 AMAZON MARKTEPLACE 47.50 UNION JACK CLUB 49.20 WWW.WIGHTLINK.CO.UK 37.50 REDFUNNEL.CO.UK |
| Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Economy & Environment Community Wellbeing & Social Care Economy & Environment Economy & Environment | GPC GPC GPC GPC GPC GPC GPC GPC | 07.11.2013 15.11.2013 18.11.2013 20.11.2013 26.11.2013 31.10.2013 | Public Health Core Deputy Chief Fire Office Public Health Core Deputy Chief Fire Office Deputy Chief Fire Office | Payment to Private Contractors Conference Expenses Public Transport Fares Public Transport Fares Public Transport Fares | 11.62 AMAZON MARKTEPLACE 47.50 UNION JACK CLUB 49.20 WWW.WIGHTLINK.CO.UK 37.50 REDFUNNEL.CO.UK 96.20 WIGHTLINK |
| Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Economy & Environment Community Wellbeing & Social Care Economy & Environment Economy & Environment Community Wellbeing & Social Care Childrens Services Childrens Services | GPC GPC GPC GPC GPC GPC GPC GPC GPC | 07.11.2013 15.11.2013 18.11.2013 20.11.2013 26.11.2013 31.10.2013 01.11.2013 05.11.2013 | Public Health Core Deputy Chief Fire Office Public Health Core Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Training - Childrens Disabled Childrens Team Disabled Childrens Team | Payment to Private Contractors Conference Expenses Public Transport Fares Public Transport Fares Public Transport Fares Training Public Transport Fares Public Transport Fares | 11.62 AMAZON MARKTEPLACE 47.50 UNION JACK CLUB 49.20 WWW.WIGHTLINK.CO.UK 37.50 REDFUNNEL.CO.UK 96.20 WIGHTLINK 161.08 TRAVELODGE 50.50 RED FUNNEL BOOKIT 37.50 REDFUNNEL.CO.UK |
| Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Economy & Environment Community Wellbeing & Social Care Economy & Environment Economy & Environment Community Wellbeing & Social Care Childrens Services | GPC GPC GPC GPC GPC GPC GPC GPC GPC | 07.11.2013 15.11.2013 18.11.2013 20.11.2013 26.11.2013 31.10.2013 01.11.2013 | Public Health Core Deputy Chief Fire Office Public Health Core Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Training - Childrens Disabled Childrens Team | Payment to Private Contractors Conference Expenses Public Transport Fares Public Transport Fares Public Transport Fares Training Public Transport Fares | 11.62 AMAZON MARKTEPLACE 47.50 UNION JACK CLUB 49.20 WWW.WIGHTLINK.CO.UK 37.50 REDFUNNEL.CO.UK 96.20 WIGHTLINK 161.08 TRAVELODGE 50.50 RED FUNNEL BOOKIT 37.50 REDFUNNEL BOOKIT 44.50 RED FUNNEL BOOKIT |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Economy & Environment Community Wellbeing & Social Care Economy & Environment Economy & Environment Community Wellbeing & Social Care Childrens Services Childrens Services Childrens Services Childrens Services | GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC | 07.11.2013 15.11.2013 18.11.2013 20.11.2013 26.11.2013 31.10.2013 01.11.2013 05.11.2013 07.11.2013 | Public Health Core Deputy Chief Fire Office Public Health Core Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Training - Childrens Disabled Childrens Team | Payment to Private Contractors Conference Expenses Public Transport Fares Public Transport Fares Public Transport Fares Training Public Transport Fares | 11.62 AMAZON MARKTEPLACE 47.50 UNION JACK CLUB 49.20 WWW.WIGHTLINK.CO.UK 37.50 REDFUNNEL.CO.UK 96.20 WIGHTLINK 161.08 TRAVELODGE 50.50 RED FUNNEL BOOKIT 37.50 REDFUNNEL.CO.UK 44.50 RED FUNNEL BOOKIT 20.20 RED FUNNEL BOOKIT |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Economy & Environment Community Wellbeing & Social Care Economy & Environment Economy & Environment Community Wellbeing & Social Care Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services | GPC | 07.11.2013 15.11.2013 18.11.2013 20.11.2013 26.11.2013 31.10.2013 05.11.2013 05.11.2013 07.11.2013 14.11.2013 | Public Health Core Deputy Chief Fire Office Public Health Core Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Training - Childrens Disabled Childrens Team | Payment to Private Contractors Conference Expenses Public Transport Fares Public Transport Fares Public Transport Fares Training Public Transport Fares | 11.62 AMAZON MARKTEPLACE 47.50 UNION JACK CLUB 49.20 WWW.WIGHTLINK.CO.UK 37.50 REDFUNNEL CO.UK 96.20 WIGHTLINK 161.08 TRAVELODGE 50.50 RED FUNNEL BOOKIT 37.50 REDFUNNEL CO.UK 44.50 RED FUNNEL BOOKIT 20.20 RED FUNNEL BOOKIT 32.00 RED FUNNEL BOOKIT |
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| Revenue | Community Wellbeing & Social Care Economy & Environment Community Wellbeing & Social Care Economy & Environment Economy & Environment Community Wellbeing & Social Care Childrens Services Childrens Childrens Childrens Childrens Childrens Childrens Services Childrens Services Childrens Services Childrens Services | GPC | 07.11.2013 15.11.2013 18.11.2013 20.11.2013 31.10.2013 01.11.2013 05.11.2013 07.11.2013 17.11.2013 17.11.2013 18.11.2013 19.11.2013 20.11.2013 20.11.2013 | Public Health Core Deputy Chief Fire Office Public Health Core Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Training - Childrens Disabled Childrens Team | Payment to Private Contractors Conference Expenses Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Training Public Transport Fares | 11.62 AMAZON MARKTEPLACE 47.50 UNION JACK CLUB 49.20 WWW.WIGHTLINK.CO.UK 37.50 REDFUNNEL.CO.UK 96.20 WIGHTLINK 161.08 TRAVELODGE 50.50 RED FUNNEL BOOKIT 37.50 REDFUNNELLCO.UK 44.50 RED FUNNEL BOOKIT 20.20 RED FUNNEL BOOKIT 32.00 RED FUNNEL BOOKIT 22.80 RED FUNNEL BOOKIT 42.81 REDFUNNEL GROUP 42.43 THE TRAINIEC.COM 37.50 REDFUNNEL.CO.UK 43.24 REDFUNNEL.CO.UK 43.50 REDFUNNEL.CO.UK |
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| Revenue | Community Wellbeing & Social Care Economy & Environment Community Wellbeing & Social Care Economy & Environment Economy & Environment Community Wellbeing & Social Care Childrens Services Resources | GPC | 07.11.2013 18.11.2013 18.11.2013 20.11.2013 31.10.2013 31.10.2013 05.11.2013 05.11.2013 17.11.2013 17.11.2013 18.11.2013 17.11.2013 18.11.2013 20.11.2013 20.11.2013 21.11.2013 22.11.2013 22.11.2013 22.11.2013 23.11.2013 27.11.2013 | Public Health Core Deputy Chief Fire Office Public Health Core Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Training - Childrens Disabled Childrens Team | Payment to Private Contractors Conference Expenses Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Training Public Transport Fares | 11.62 AMAZON MARKTEPLACE 47.50 UNION JACK CLUB 49.20 WWW.WiGHTLINK.CO.UK 37.50 REDFUNNEL.CO.UK 96.20 WIGHTLINK 161.08 TRAVELODGE 50.50 RED FUNNEL BOOKIT 37.50 REDFUNNEL.CO.UK 44.50 RED FUNNEL BOOKIT 20.20 RED FUNNEL BOOKIT 32.00 RED FUNNEL BOOKIT 22.80 RED FUNNEL BOOKIT 22.80 RED FUNNEL BOOKIT 42.43 THE TRAINLINE.COM 37.50 REDFUNNEL.CO.UK 43.24 REDFUNNEL.CO.UK 43.26 REDFUNNEL.CO.UK 43.27 REDFUNNEL.CO.UK 43.28 REDFUNNEL.CO.UK 43.29 REDFUNNEL.CO.UK 43.24 REDFUNNEL.CO.UK 43.24 REDFUNNEL.CO.UK 43.26 REDFUNNEL.CO.UK 43.27 REDFUNNEL.CO.UK 43.28 REDFUNNEL.CO.UK 43.29 REDFUNNEL.CO.UK |
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| Revenue | Community Wellbeing & Social Care Economy & Environment Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care Childrens Services Resources Resources Resources Resources Resources Resources Resources Childrens Services | GPC | 07.11.2013 15.11.2013 16.11.2013 20.11.2013 31.10.2013 31.10.2013 05.11.2013 05.11.2013 05.11.2013 17.11.2013 17.11.2013 18.11.2013 20.11.2013 20.11.2013 20.11.2013 21.11.2013 22.11.2013 22.11.2013 23.11.2013 25.11.2013 25.11.2013 25.11.2013 25.11.2013 26.11.2013 | Public Health Core Deputy Chief Fire Office Public Health Core Deputy Chief Fire Office Training - Childrens Disabled Childrens Team Disabled Chil | Payment to Private Contractors Conference Expenses Public Transport Fares | 11.62 AMAZON MARKTEPLACE 47.50 UNION JACK CLUB 49.20 WWW.WIGHTLINK.CO.UK 37.50 REDFUNNEL.CO.UK 96.20 WIGHTLINK 161.08 TRAVELODGE 50.50 RED FUNNEL BOOKIT 37.50 REDFUNNEL BOOKIT 37.50 REDFUNNEL BOOKIT 20.20 RED FUNNEL BOOKIT 22.80 RED FUNNEL BOOKIT 22.80 RED FUNNEL GROUP 42.43 THE TRAINLINE.COM 37.50 REDFUNNEL CO.UK 43.24 REDFUNNEL CO.UK 43.24 REDFUNNEL CO.UK 43.26 REDFUNNEL CO.UK 43.27 REDFUNNEL CO.UK 57.50 REDFUNNEL CO.UK 11.40 RED FUNNEL GROUP 37.50 REDFUNNEL CO.UK 11.40 RED FUNNEL GROUP 37.50 REDFUNNEL CO.UK 43.24 REDFUNNEL CO.UK 43.25 REDFUNNEL CO.UK 43.26 REDFUNNEL CO.UK 5.00 COMPANIES HOUSE 10.00 ISLE OF WIGHT COUNCIL 74.60 POST OFFICE COUNTERS 10.00 ISLE OF WIGHT COUNCIL 31.70 WWW.REDSPOTTEDHANKY.COM 10.00 WWW.REDSPOTTEDHANKY.COM 10.00 WWW.REDSPOTTEDHANKY.COM 10.50 THE TRAINLINE.COM 16.50 HOVERTRAVEL LTD 90.00 THE TRAINLINE.COM 2.73 W M MORRISONS 15.11 W M MORRISONS 15.11 W M MORRISONS 10.40 WM W MORRISONS 23.25 W M MORRISONS |
| Revenue | Community Wellbeing & Social Care Economy & Environment Community Wellbeing & Social Care Economy & Environment Economy & Environment Community Wellbeing & Social Care Childrens Services Resources Childrens Services Childrens S | GPC | 07.11.2013 15.11.2013 16.11.2013 20.11.2013 31.10.2013 31.10.2013 05.11.2013 05.11.2013 17.11.2013 18.11.2013 17.11.2013 18.11.2013 18.11.2013 18.11.2013 18.11.2013 20.11.2013 20.11.2013 22.11.2013 22.11.2013 25.11.2013 25.11.2013 25.11.2013 25.11.2013 25.11.2013 26.11.2013 | Public Health Core Deputy Chief Fire Office Public Health Core Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Training - Childrens Disabled Childrens Team Disabled Child | Payment to Private Contractors Conference Expenses Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Training Public Transport Fares Public T | 11.62 AMAZON MARKTEPLACE 47.50 UNION JACK CLUB 49.20 WWW.WIGHTLINK.CO.UK 37.50 REDFUNNEL.CO.UK 96.20 WIGHTLINK 161.08 TRAVELODGE 50.50 RED FUNNEL BOOKIT 37.50 REDFUNNEL.CO.UK 44.50 RED FUNNEL BOOKIT 20.20 RED FUNNEL BOOKIT 22.80 RED FUNNEL BOOKIT 22.80 RED FUNNEL BOOKIT 22.80 RED FUNNEL BOOKIT 22.80 RED FUNNEL BOOKIT 24.43 THE TRAINLINE.COM 37.50 REDFUNNEL.CO.UK 43.24 REDFUNNEL.CO.UK 43.25 REDFUNNEL.CO.UK 43.26 REDFUNNEL.CO.UK 43.27 REDFUNNEL.CO.UK 43.28 REDFUNNEL.CO.UK 5.00 COMPANIES HOUSE 10.00 ISLE OF WIGHT COUNCIL 74.60 POST OFFICE COUNTERS 10.00 ISLE OF WIGHT COUNCIL 31.70 WWW.REDSPOTTEDHANKY.COM 10.00 WWW.REDSPOTTEDHANKY.COM 10.00 WWW.REDSPOTTEDHANKY.COM 10.00 THE TRAINLINE.COM 16.50 HOVERTRAVEL LTD 90.00 THE TRAINLINE.COM 16.51 HOVERTRAVEL LTD 16.53 W M MORRISONS 15.11 W M MORRISONS 16.22 POST OFFICE COUNTERS 10.64 WW MORRISONS 12.325 W M MORRISONS 23.25 W M MORRISONS |
| Revenue | Community Wellbeing & Social Care Economy & Environment Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care Childrens Services Resources Resources Resources Resources Resources Resources Resources Childrens Services | GPC | 07.11.2013 15.11.2013 16.11.2013 20.11.2013 31.10.2013 31.10.2013 05.11.2013 05.11.2013 17.11.2013 18.11.2013 17.11.2013 18.11.2013 18.11.2013 18.11.2013 18.11.2013 20.11.2013 20.11.2013 22.11.2013 22.11.2013 25.11.2013 25.11.2013 25.11.2013 25.11.2013 25.11.2013 26.11.2013 | Public Health Core Deputy Chief Fire Office Public Health Core Deputy Chief Fire Office Training - Childrens Disabled Childrens Team Disabled Chil | Payment to Private Contractors Conference Expenses Public Transport Fares | 11.62 AMAZON MARKTEPLACE 47.50 UNION JACK CLUB 49.20 WWW.WIGHTLINK.CO.UK 37.50 REDFUNNEL.CO.UK 96.20 WIGHTLINK 161.08 TRAVELODGE 50.50 RED FUNNEL BOOKIT 37.50 REDFUNNEL BOOKIT 37.50 REDFUNNEL BOOKIT 20.20 RED FUNNEL BOOKIT 22.80 RED FUNNEL BOOKIT 22.80 RED FUNNEL GROUP 42.43 THE TRAINLINE.COM 37.50 REDFUNNEL CO.UK 43.24 REDFUNNEL CO.UK 43.24 REDFUNNEL CO.UK 43.26 REDFUNNEL CO.UK 43.27 REDFUNNEL CO.UK 57.50 REDFUNNEL CO.UK 11.40 RED FUNNEL GROUP 37.50 REDFUNNEL CO.UK 11.40 RED FUNNEL GROUP 37.50 REDFUNNEL CO.UK 43.24 REDFUNNEL CO.UK 43.25 REDFUNNEL CO.UK 43.26 REDFUNNEL CO.UK 5.00 COMPANIES HOUSE 10.00 ISLE OF WIGHT COUNCIL 74.60 POST OFFICE COUNTERS 10.00 ISLE OF WIGHT COUNCIL 31.70 WWW.REDSPOTTEDHANKY.COM 10.00 WWW.REDSPOTTEDHANKY.COM 10.00 WWW.REDSPOTTEDHANKY.COM 10.50 THE TRAINLINE.COM 16.50 HOVERTRAVEL LTD 90.00 THE TRAINLINE.COM 2.73 W M MORRISONS 15.11 W M MORRISONS 15.11 W M MORRISONS 10.40 WM W MORRISONS 23.25 W M MORRISONS |

| Revenue | Childrens Services | GPC | 15 11 2013 | Thompson House Tuition Centre (PRU) | General Materials | -43.56 CINEWORLD |
|--------------------|--|-----|------------|--|-------------------------------------|--|
| Revenue | Childrens Services | GPC | | Thompson House Tuition Centre (PRU) | General Materials | 16.41 W M MORRISONS |
| Revenue | Childrens Services | GPC | 20.11.2013 | | General Materials | 60.00 MARKS & SPENCER |
| Revenue | Childrens Services | GPC | 20.11.2013 | Thompson House Tuition Centre (PRU) | General Materials | 3.33 W M MORRISONS |
| Revenue | Childrens Services | GPC | 20.11.2013 | | General Materials | 27.18 W M MORRISONS |
| Revenue | Childrens Services | GPC | 27.11.2013 | | General Materials | 26.46 WATERSTONES |
| Revenue | Childrens Services | GPC | | Thompson House Tuition Centre (PRU) | General Materials | 11.40 W M MORRISONS |
| Revenue | Childrens Services | GPC | 27.11.2013 | | General Materials | 20.02 W M MORRISONS |
| Revenue | Childrens Services Childrens Services | GPC | 06.11.2013 | Thompson House Tultion Centre (PRU) | Purchase of Books | 32.36 AMAZON MARKTEPLACE |
| | Community Wellbeing & Social Care | GPC | | Dinosaur Isle Museum (Sandown Geology) | Public Transport Fares | 44.80 WWW.WIGHTLINK.CO.UK |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | GPC | | Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) | Public Transport Fares Publications | 20.50 JOHN WILEY & SONS |
| Revenue | | GPC | | | Publications | 20.50 JOHN WILEY & SONS 20.50 JOHN WILEY & SONS |
| | Community Wellbeing & Social Care Community Wellbeing & Social Care | GPC | 19.11.2013 | Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) | General Educational Materials | 47.88 FINDEL ED LTD |
| Revenue | | GPC | | | Publications | |
| Revenue Revenue | Community Wellbeing & Social Care | GPC | | Dinosaur Isle Museum (Sandown Geology) Head of Adults | | 64.98 NHBS LTD 30.00 THE POST OFFICE |
| | Community Wellbeing & Social Care | | | | Postage | |
| Revenue | Community Wellbeing & Social Care | GPC | | Head of Adults | Public Transport Fares | 17.16 WEST COWES TICKET OFFICE |
| Revenue | Community Wellbeing & Social Care | GPC | | Head of Adults | Travel Expenses | 5.00 EURO CAR PARKS |
| Revenue | Community Wellbeing & Social Care | GPC | | Transforming Social Care | Conference Expenses | 102.50 TRAVELODGE |
| Revenue | Community Wellbeing & Social Care | GPC | 29.10.2013 | | Public Transport Fares | 89.20 WIGHTLINK |
| Revenue | Community Wellbeing & Social Care | GPC | | Transforming Social Care | Conference Expenses | 8.33 ARQIVA WIFI |
| Revenue | Community Wellbeing & Social Care | GPC | 03.11.2013 | | Catering Purchases | 36.58 TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 05.11.2013 | | Catering Equipment | 6.00 TESCO STORE 5661 |
| Revenue | Community Wellbeing & Social Care | GPC | 06.11.2013 | Transforming Social Care | Catering Equipment | 6.00 TESCO STORE 5661 |
| Revenue | Community Wellbeing & Social Care | GPC | 08.11.2013 | | Catering Equipment | 15.76 TESCO STORE 5661 |
| Revenue | Community Wellbeing & Social Care | GPC | | Transforming Social Care | Conference Expenses | 63.75 TRAVELODGE |
| Revenue | Economy & Environment | GPC | 05.11.2013 | | Sundry Office Expenses | 45.00 ACE SHOE REPAIRERS |
| Revenue | Economy & Environment | GPC | 07.11.2013 | A.O.N.B. | Sundry Office Expenses | 53.40 AMAZON MARKTEPLACE |
| Revenue | Economy & Environment | GPC | 09.11.2013 | | Sundry Office Expenses | 62.88 AMAZON MARKTEPLACE |
| Revenue | Economy & Environment | GPC | 14.11.2013 | A.O.N.B. | Public Transport Fares | 91.70 WIGHTLINK |
| Revenue | Economy & Environment | GPC | 16.11.2013 | A.O.N.B. | Sundry Office Expenses | 218.57 OSBORNE HOUSE |
| Revenue | Economy & Environment | GPC | 18.11.2013 | A.O.N.B. | Sundry Office Expenses | 3.75 ISLE OF WIGHT COUNCIL |
| Revenue | Economy & Environment | GPC | 18.11.2013 | A.O.N.B. | Public Transport Fares | 14.60 WEST COWES TICKET OFFICE |
| Revenue | Childrens Services | GPC | 28.10.2013 | Adoption Team | Public Transport Fares | 41.62 REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | 04.11.2013 | | Publications | 312.00 WWW.BAAF.ORG.UK |
| Revenue | Childrens Services | GPC | | Adoption Team | Publications | 5.00 WWW.BAAF.ORG.UK |
| Revenue | Childrens Services | GPC | | Adoption Team | Publications | 1.00 WWW.BAAF.ORG.UK |
| Capital | Childrens Services | GPC | | Adoption Team | Postage | 27.60 THE SOUTHERN CO-OP |
| Capital | Childrens Services | GPC | 21.11.2013 | | Public Transport Fares | 77.11 THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC | | Reviewing Officer | Travel Expenses | 43.24 REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | | Leaving Care Costs | Payments to/Aid Provided to Clients | 46.93 ARGOS RETAIL GROUP |
| Revenue | Childrens Services | GPC | | Childrens Rights & Participation | Public Transport Fares | 117.80 THE TRAINLINE COM |
| Revenue | Childrens Services | GPC | 18.11.2013 | Support for Looked After Children | Public Transport Fares | 63.90 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 18.11.2013 | | Public Transport Fares | 61.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services Childrens Services | GPC | | Support for Looked After Children | Public Transport Fares | 61.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services Childrens Services | GPC | | Adoption Team | Travel Expenses | 37.50 REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | | Adoption Team | Travel Expenses | 37.50 REDFUNNEL.CO.UK |
| Revenue | Childrens Services Childrens Services | GPC | 19.11.2013 | | Client Expenses | 30.83 TRAVELODGE |
| Revenue | | GPC | | Deputy Chief Fire Office | | 58.33 HOLIDAY INNS |
| Revenue | Economy & Environment Economy & Environment | GPC | | Deputy Chief Fire Office Deputy Chief Fire Office | Travel Expenses Catering Purchases | 15.06 W M MORRISONS |
| | | GPC | | | | |
| Revenue | Economy & Environment | GPC | 31.10.2013 | | Catering Purchases | 2.50 W M MORRISONS |
| Revenue | Economy & Environment | | 11.11.2013 | | Public Transport Fares | 43.24 RED FUNNEL BOOKIT |
| Revenue | Economy & Environment | GPC | 18.11.2013 | | Public Transport Fares | 43.24 RED FUNNEL BOOKIT |
| Revenue | Economy & Environment | GPC | | Deputy Chief Fire Office | Public Transport Fares | 48.70 WIGHTLINK FERRIES |
| Revenue | Economy & Environment | GPC | | Highways PFI Project | Public Transport Fares | 7.70 WIGHTLINK |
| Revenue | Economy & Environment | GPC | | Highways PFI Project | Public Transport Fares | 13.60 HOVERTRAVEL LTD |
| Revenue | Economy & Environment | GPC | | Highways PFI Project | Public Transport Fares | 7.70 WIGHTLINK |
| Revenue | Community Wellbeing & Social Care | GPC | | Commissioning Manager for Building Community Capacity | Conference Expenses | 794.58 DIGBY TROUT RESTAURANT |
| Revenue | Resources | GPC | | Legal Services Section | Public Transport Fares | 12.40 WEST COWES TICKET OFFICE |
| Revenue | Resources | GPC | | Legal Services Section | Public Transport Fares | 13.50 HOVERTRAVEL LTD |
| Revenue | Resources | GPC | | Legal Services Section | Public Transport Fares | 10.80 HOVERTRAVEL LTD |
| Revenue | Resources | GPC | 06.11.2013 | Council Tax | Legal Fees - Other Parties | 2805.00 HMCOURTS-SERVICE |
| Revenue | Resources | GPC | 06.11.2013 | | Legal Fees - Other Parties | 135.00 HMCOURTS-SERVICE |
| Revenue | Childrens Services | GPC | 06.11.2013 | | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | | Area Director (Children & Families) | Public Transport Fares | 107.00 RED FUNNEL GROUP |
| Revenue | Childrens Services | GPC | 19.11.2013 | | Public Transport Fares | 43.24 REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | 21.11.2013 | | Public Transport Fares | 43.24 REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | | Area Director (Children & Families) | Public Transport Fares | 43.24 REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | 21.11.2013 | Area Director (Children & Families) | Public Transport Fares | 57.12 REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | | Looked After Children Units 5-7 | Public Transport Fares | 37.50 RED FUNNEL BOOKIT |
| Revenue | Childrens Services | GPC | | Looked After Children Units 5-7 | Public Transport Fares | 48.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 31.10.2013 | | Support Children | 5.80 AMAZON MARKTEPLACE |
| Revenue | Childrens Services | GPC | 31.10.2013 | | Support Children | 11.10 AMAZON MARKTEPLACE |
| Revenue | Childrens Services | GPC | | Looked After Children Units 5-7 | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | | Looked After Children Units 5-7 | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | | Looked After Children Units 5-7 | Public Transport Fares | 11.80 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | | Support for Looked After Children | Support Children | 10.00 ROYAL BOROUGH OF KINGSTON |
| Revenue | Childrens Services | GPC | | Leaving Care Costs | Support Children | 135.99 BELLA HOMES DIRECTORY |
| Revenue | Childrens Services | GPC | 04.11.2013 | Leaving Care Costs | Support Children | 111.67 WWW.BEDWORLD.NET |
| Revenue | Childrens Services | GPC | 07.11.2013 | | Support Children | 10.00 ISLE OF WIGHT COUNCIL |
| Revenue | Childrens Services | GPC | | Support for Looked After Children | Public Transport Fares | 54.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | | Support for Looked After Children | Public Transport Fares | 42.00 WWW.WIGHTLINK.CO.UK |
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|--------------------|--|------------|--------------------------|---|--|---|
| Revenue | Childrens Services | GPC | | Looked After Children Units 5-7 | Public Transport Fares | 13.60 WWW.WIGHTLINK.CO.UK |
| Revenue Revenue | Childrens Services Childrens Services | GPC GPC | | Looked After Children Units 5-7 Looked After Children Units 5-7 | Public Transport Fares Training | 6.80 WWW.WIGHTLINK.CO.UK 39.94 WEST COWES TICKET OFFICE |
| Revenue | Childrens Services Childrens Services | GPC | 13.11.2013 | | Training | 160.90 RED FUNNEL GROUP |
| Revenue | Childrens Services | GPC | 14.11.2013 | | Support Children | 360.81 CURRYS ONLINE |
| Revenue | Childrens Services | GPC | | Looked After Children Units 5-7 | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 15.11.2013 | Looked After Children Units 5-7 | Travel Expenses | 68.33 WWW.MACDONALDHOTELS.CO.UK |
| Revenue | Childrens Services | GPC | | Looked After Children Units 5-7 | Travel Expenses | 55.00 THE GAZELLE HOTEL |
| Revenue | Childrens Services | GPC | 20.11.2013 | | Mobile Telecoms | 20.00 SPAR |
| Revenue | Childrens Services | GPC | 20.11.2013 | | Travel Expenses | 110.00 THE GAZELLE HOTEL |
| Revenue | Childrens Services | GPC | | Leaving Care Costs | Support Children | 21.96 ARGOS LTD |
| Revenue | Childrens Services | GPC | | Leaving Care Costs | Support Children | 415.83 CURRYS |
| Revenue Revenue | Childrens Services Childrens Services | GPC GPC | 25.11.2013 | Looked After Children Units 5-7 Leaving Care Costs | Public Transport Fares Support Children | 54.00 WWW.WIGHTLINK.CO.UK 50.00 LOVE BELLE |
| Revenue | Childrens Services Childrens Services | GPC | 27.11.2013 | | Public Transport Fares | 44.50 WIGHTLINK FERRIES |
| Revenue | Community Wellbeing & Social Care | GPC | 29.10.2013 | | Sundry Office Expenses | 10.00 ISLE OF WIGHT COUNCIL |
| Revenue | Community Wellbeing & Social Care | GPC | | Plean Dene | Operational Equipment | 366.67 BUYWISE |
| Revenue | Community Wellbeing & Social Care | GPC | 01.11.2013 | | Operational Equipment | 178.10 ARGOS LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 08.11.2013 | | Sundry Office Expenses | 145.50 TVLICENSING.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 20.11.2013 | | Postage | 3.60 W M MORRISONS |
| Revenue | Childrens Services | GPC | | Adult Social Care - Workforce Development | Training | 123.00 WWW.AAT-ORG.UK |
| Revenue | Childrens Services | GPC | | In-house Fostering | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | | In-house Fostering | Public Transport Fares | 10.80 HOVERTRAVEL LTD |
| Revenue Revenue | Childrens Services Childrens Services | GPC GPC | 12.11.2013 13.11.2013 | | Public Transport Fares Public Transport Fares | 37.50 REDFUNNEL.CO.UK 49.20 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | | In-house Fostering In-house Fostering | Public Transport Fares | 43.24 REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | | In-house Fostering | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | | In-house Fostering | General Materials | 25.00 THATS SERVICE PARTY SHOP |
| Revenue | Childrens Services | GPC | | In-house Fostering | Catering Purchases | 16.98 TESCO EXTRA 5567 |
| Revenue | Childrens Services | GPC | 27.11.2013 | | Public Transport Fares | 43.24 REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | 07.11.2013 | | General Educational Materials | 11.50 CHANT LOCK |
| Revenue | Childrens Services | GPC | | Court Work & Consultancy Services | Legal Fees - Other Parties | 455.00 COMBINED COURT CENTRAL |
| Revenue | Childrens Services | GPC | | Court Work & Consultancy Services | Legal Fees - Other Parties | 2155.00 COMBINED COURT CENTRAL |
| Revenue | Childrens Services | GPC | 15.11.2013 | | Legal Fees - Other Parties | 3320.00 COMBINED COURT CENTRAL |
| Revenue Revenue | Childrens Services Childrens Services | GPC GPC | 15.11.2013 15.11.2013 | | Legal Fees - Other Parties Legal Fees - Other Parties | 795.00 COMBINED COURT CENTRAL 3320.00 COMBINED COURT CENTRAL |
| Revenue | Childrens Services | GPC | 15.11.2013 | | Legal Fees - Other Parties Legal Fees - Other Parties | 3320.00 COMBINED COURT CENTRAL |
| Revenue | Childrens Services | GPC | | Court Work & Consultancy Services | Legal Fees - Other Parties | 80.00 COMBINED COURT CENTRAL |
| Revenue | Childrens Services | GPC | 30.10.2013 | | Public Transport Fares | 92.60 SOUTHERN RAIL WEB |
| Revenue | Childrens Services | GPC | 31.10.2013 | | Training | 180.99 PREMIER TRAVEL INN |
| Revenue | Childrens Services | GPC | 31.10.2013 | Group Managers | Public Transport Fares | -16.00 SOUTHERN RAIL WEB |
| Revenue | Economy & Environment | GPC | 11.11.2013 | | Training | 104.96 THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC | 05.11.2013 | | Public Transport Fares | 17.20 WIGHTLINK |
| Revenue | Childrens Services | GPC | 05.11.2013 | | Public Transport Fares | 48.50 THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC | 19.11.2013 | | Public Transport Fares | -28.00 THE TRAINLINE.COM |
| Revenue Revenue | Childrens Services Childrens Services | GPC GPC | 31.10.2013 01.11.2013 | | Public Transport Fares Public Transport Fares | 231.95 THE TRAINLINE.COM 48.00 RED FUNNEL BOOKIT |
| Revenue | Childrens Services Childrens Services | GPC | | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 216.67 ISLE OF WIGHT COUNCIL |
| Revenue | Childrens Services | GPC | 05.11.2013 | | Public Transport Fares | 26.32 THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC | 08.11.2013 | | Transport of Clients | 90.00 WWW.ISLANDBUSES.INFO |
| Revenue | Childrens Services | GPC | 08.11.2013 | | Transport of Clients | 90.00 WWW.ISLANDBUSES.INFO |
| Revenue | Childrens Services | GPC | 08.11.2013 | | Transport of Clients | 90.00 WWW.ISLANDBUSES.INFO |
| Revenue | Childrens Services | GPC | | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 40.37 REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 37.50 REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | 18.11.2013 | | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC GPC | 20.11.2013 | | Public Transport Fares | 75.79 THE TRAINLINE.COM |
| Revenue Revenue | Childrens Services Childrens Services | GPC | 21.11.2013 | Parent Partnership Parent Partnership | Catering Purchases Consumable Cleaning Materials | 11.52 CO-OP GROUP 070624 10.29 CO-OP GROUP 070624 |
| Revenue | Childrens Services | GPC | | Children's Services Strategic Management | Public Transport Fares | 11.80 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 21.11.2013 | | Transport of Clients | 37.50 REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | 21.11.2013 | | Transport of Clients | 37.50 REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | 27.11.2013 | Children's Services Strategic Management | Public Transport Fares | 50.20 WIGHTLINK FERRIES |
| Revenue | Economy & Environment | GPC | 18.11.2013 | | Public Transport Fares | 17.16 WEST COWES TICKET OFFICE |
| Revenue | Economy & Environment | GPC | 26.11.2013 | | Public Transport Fares | 17.16 WEST COWES TICKET OFFICE |
| Revenue | Childrens Services | GPC | 06.11.2013 | | General Materials | 3.37 AMAZON MARKTEPLACE |
| Revenue | Childrens Services | GPC | 07.11.2013 | | General Materials | 103.00 PAT TRAINING SERVICES |
| Revenue Revenue | Childrens Services Childrens Services | GPC GPC | 11.11.2013 12.11.2013 | | General Materials General Materials | 7.46 AMAZON MARKTEPLACE 6.85 AMAZON MARKTEPLACE |
| Revenue | Childrens Services Childrens Services | GPC | | Central & West Provision | General Materials | 2.25 AMAZON MARKTEPLACE |
| Revenue | Childrens Services | GPC | 05.11.2013 | | General Materials | 7.17 AMAZON MARKTEPLACE |
| Revenue | Childrens Services | GPC | 05.11.2013 | | General Materials | 8.60 AMAZON MARKTEPLACE |
| Revenue | Childrens Services | GPC | 05.11.2013 | | General Materials | 2.67 AMAZON MARKTEPLACE |
| Revenue | Childrens Services | GPC | 05.11.2013 | Central & West Provision | General Materials | 2.97 AMAZON MARKTEPLACE |
| Revenue | Childrens Services | GPC | | Central & West Provision | General Materials | 1.21 AMAZON MARKTEPLACE |
| Revenue | Childrens Services | GPC | | Central & West Provision | General Materials | 36.07 SAINSBURYS 2105 |
| Revenue | Childrens Services | GPC | 11.11.2013 | | General Materials | 36.61 ARGOS RETAIL GROUP |
| Revenue | Childrens Services | GPC GPC | 13.11.2013 | | General Materials | 3.50 AMAZON MARKTEPLACE |
| Revenue Revenue | Childrens Services Childrens Services | GPC | 14.11.2013 | Central & West Provision Central & West Provision | General Materials General Materials | 9.00 AMAZON MARKTEPLACE 3.54 W HURST & SON FRESHWATER |
| Revenue | Childrens Services Childrens Services | GPC | | Central & West Provision | General Materials | 28.77 THE SOUTHERN CO-OP |
| Revenue | Childrens Services | GPC | | Central & West Provision | Operational Equipment | -3.30 W HURST & SON FRESHWATER |
| | | | | | • | |

| | 0171 | 000 | 45 44 0040 | 0 | 0 | 44 47 AMAZON MARKEEN AGE |
|--------------------|---|------------|------------|---|--|---|
| Revenue Revenue | Childrens Services Childrens Services | GPC GPC | | Central & West Provision Central & West Provision | General Materials General Materials | 11.47 AMAZON MARKTEPLACE 42.22 SAINSBURYS 2105 |
| Revenue | Childrens Services Childrens Services | GPC | 25.11.2013 | | General Materials | 5.50 THE SOUTHERN CO-OP |
| Revenue | Childrens Services | GPC | | North & East Provision | Catering Equipment | 10.10 TESCO STORE 5567 |
| Revenue | Childrens Services | GPC | | North & East Provision | General Materials | 40.97 TESCO EXTRA 5567 |
| Revenue | Childrens Services | GPC | | South Provision | Catering Purchases | 20.00 TESCO EXTRA 5567 |
| Revenue | Childrens Services | GPC | 04.11.2013 | | General Materials | 17.71 BUSY BEE GARDEN CENTRE |
| Revenue | Childrens Services | GPC | 06.11.2013 | North & East Provision | General Materials | 5.21 CLINTON CARDS |
| Revenue | Childrens Services | GPC | | North & East Provision | Operational Equipment | 7.07 SPORTS & TOYMASTER |
| Revenue | Childrens Services | GPC | | South Provision | General Materials | 33.33 TESCO EXTRA 5567 |
| Revenue | Childrens Services | GPC | 01.11.2013 | | Publications | 27.95 AMAZON MARKTEPLACE |
| Revenue | Economy & Environment | GPC | | Economic Development | Public Transport Fares | 14.60 STAGECOACH SOUTH |
| Revenue | Economy & Environment | GPC | 06.11.2013 | | Public Transport Fares | 31.88 REDFUNNEL.CO.UK |
| Revenue | Economy & Environment | GPC | | SOEC INTERREG NWE | Conference Expenses | 57.50 MERCURE HYTHE IMPERIAL |
| Revenue | Economy & Environment | GPC | | SOEC INTERREG NWE | Public Transport Fares | 45.90 WWW.WIGHTLINK.CO.UK |
| Revenue | Economy & Environment | GPC | | Economic Development | Public Transport Fares | 34.65 WWW.WIGHTLINK.CO.UK |
| Revenue Revenue | Economy & Environment Resources | GPC GPC | | Economic Development Cllr Shirley Smart | Public Transport Fares Public Transport Fares | 30.00 STAGECOACH SOUTH 44.95 STAGECOACH SOUTH |
| Revenue | Economy & Environment | GPC | 26.11.2013 | | Public Transport Fares | 44.95 STAGECOACH SOUTH |
| Revenue | Resources | GPC | | Cllr Shirley Smart | Public Transport Fares | 18.10 WEST COWES TICKET OFFICE |
| Revenue | Economy & Environment | GPC | | Economic Development | Public Transport Fares | 18.10 WEST COWES TICKET OFFICE |
| Revenue | Economy & Environment | GPC | | Economic Development | Public Transport Fares | 54.55 TICKETOFFICESALE |
| Revenue | Economy & Environment | GPC | | Diversity & Workforce | Training | 150.00 ASHORNE HILL MANAGEMENT COLLEGE |
| Revenue | Economy & Environment | GPC | | Diversity & Workforce | Catering Purchases | 64.92 TESCO EXTRA 5567 |
| Revenue | Economy & Environment | GPC | 26.11.2013 | Diversity & Workforce | Training | 65.00 HILTON HOTELS |
| Revenue | Economy & Environment | GPC | 13.11.2013 | Road Safety | Training | 30.00 DSA THEORY TEST |
| Revenue | Economy & Environment | GPC | 13.11.2013 | Road Safety | Training | 7.11 DESKTOP DRIVING |
| Revenue | Economy & Environment | GPC | 19.11.2013 | | Operational Equipment | 1.66 AMAZON MARKTEPLACE |
| Revenue | Economy & Environment | GPC | 26.11.2013 | | Public Transport Fares | 56.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 20.11.2013 | Support for Looked After Children | Support Children | 32.00 TESCO STORE 5567 |
| Revenue | Economy & Environment | GPC | 04.11.2013 | | Maintenance of Operational Equipment | 39.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Economy & Environment | GPC | | Fire Technical Support | Maintenance of Operational Equipment | 13.30 WWW.WIGHTLINK.CO.UK |
| Revenue | Economy & Environment | GPC | | Fire Technical Support | Vehicle Maintenance Costs | 66.25 PF JONES SERVICES LTD |
| Revenue Revenue | Economy & Environment Childrens Services | GPC GPC | 01.11.2013 | Fire Technical Support In-house Fostering | Vehicle Maintenance Costs Public Transport Fares | 51.08 CRANE CARE LIMITED 49.20 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services Childrens Services | GPC | 13.11.2013 | | Travel Expenses | 27.00 HOVERTRAVEL LTD |
| Revenue | Childrens Services | GPC | | Support for Looked After Children | Travel Expenses | 13.50 HOVERTRAVEL LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 13.11.2013 | | Travel Expenses | 13.33 HILTON HOTELS |
| Revenue | Childrens Services | GPC | | Leaving Care Costs | Support Children | 1.60 MCDONALDS REST |
| Revenue | Childrens Services | GPC | 25.11.2013 | | Support Children | 5.06 MCDONALDS REST |
| Revenue | Childrens Services | GPC | 19.11.2013 | Beaulieu House | General Materials | 45.00 NEWEY & EYRE |
| Revenue | Childrens Services | GPC | | Beaulieu House | Postage | 5.00 NEWEY & EYRE |
| Revenue | Childrens Services | GPC | 19.11.2013 | Beaulieu House | General Materials | 0.00 NEWEY & EYRE |
| Revenue | Childrens Services | GPC | 19.11.2013 | Beaulieu House | General Materials | 62.25 W HURST & SON |
| Revenue | Childrens Services | GPC | | Beaulieu House | General Materials | 14.47 DUNELM |
| Revenue | Childrens Services | GPC | 19.11.2013 | | Client Expenses | 26.67 BRANTANO FOOTWEAR |
| Revenue | Childrens Services | GPC | | Beaulieu House | General Materials | 69.68 W HURST & SON |
| Revenue | Childrens Services | GPC | | Beaulieu House | Client Expenses | -26.67 BRANTANO FOOTWEAR |
| Revenue | Childrens Services | GPC | 22.11.2013 | | Catering Purchases | 11.00 SAINSBURYS SACAT 2105 |
| Revenue | Childrens Services | GPC | 22.11.2013 | | General Materials | 52.98 DUNELM |
| Revenue | Childrens Services | GPC | 22.11.2013 | | General Materials | 104.16 MOTHERCARE UK LTD |
| Revenue Revenue | Childrens Services Childrens Services | GPC GPC | 26.11.2013 | Beaulieu House Beaulieu House | General Materials General Materials | 41.62 B & Q 10.00 POUNDLAND LTD 1241 |
| Revenue | Childrens Services Childrens Services | GPC | | Beaulieu House | General Materials General Materials | 27.50 POUNDLAND LTD 1241 |
| Revenue | Childrens Services Childrens Services | GPC | | Beaulieu House | General Materials | 17.82 99P STORES |
| Revenue | Childrens Services | GPC | | Beaulieu House | General Materials | 25.00 TESCO EXTRA 5567 |
| Revenue | Childrens Services | GPC | 27.11.2013 | | General Materials | 28.71 99P STORES |
| Revenue | Childrens Services | GPC | 27.11.2013 | | General Materials | 9.92 THE WORKS |
| Revenue | Economy & Environment | GPC | | Deputy Chief Fire Office | Public Transport Fares | 43.24 REDFUNNEL.CO.UK |
| Revenue | Resources | GPC | | CIIr STEWART D | Public Transport Fares | 99.10 RED FUNNEL GROUP |
| Revenue | Resources | GPC | 12.11.2013 | CIIr STEWART D | Public Transport Fares | 5.83 EURO CAR PARKS |
| Revenue | Childrens Services | GPC | 03.11.2013 | | Catering Purchases | 22.69 SAINSBURYS SACAT 2105 |
| Revenue | Childrens Services | GPC | 05.11.2013 | | Schools Examination Fees | 227.10 PEARSON EDUCATION LTD |
| Revenue | Childrens Services | GPC | | Clatterford Pupil Referral Unit (PRU) | Catering Purchases | 25.24 SAINSBURYS 2105 |
| Revenue | Childrens Services | GPC | | Clatterford Pupil Referral Unit (PRU) | General Educational Materials | 20.23 VISTAPRINT |
| Revenue | Childrens Services | GPC | | Clatterford Pupil Referral Unit (PRU) | Schools Examination Fees | 54.80 PEARSON EDUCATION LTD |
| Revenue | Childrens Services | GPC | 21.11.2013 | | Catering Purchases | 3.58 SAINSBURYS 2105 |
| Revenue | Childrens Services Childrens Services | GPC GPC | 21.11.2013 | | Catering Purchases | 3.25 SAINSBURYS 2105 6.80 SAINSBURYS 2105 |
| Revenue Revenue | Childrens Services Childrens Services | GPC GPC | | Clatterford Pupil Referral Unit (PRU) Clatterford Pupil Referral Unit (PRU) | Catering Purchases Catering Purchases | 7.39 SAINSBURYS 2105 |
| Revenue | Economy & Environment | GPC | 06.11.2013 | | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Economy & Environment Economy & Environment | GPC | 06.11.2013 | | Public Transport Fares Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Economy & Environment | GPC | 07.11.2013 | | Public Transport Fares Public Transport Fares | 47.00 WWW.FLYBE F2ZZJZ |
| Revenue | Economy & Environment | GPC | 11.11.2013 | | Training | 48.54 PREMIER TRAVEL INN |
| Revenue | Economy & Environment | GPC | 11.11.2013 | | Public Transport Fares | 15.38 WEST COWES TICKET OFFICE |
| Revenue | Economy & Environment | GPC | 11.11.2013 | | Public Transport Fares | 6.40 RED FUNNEL GROUP |
| Revenue | Economy & Environment | GPC | 12.11.2013 | Deputy Chief Fire Office | Public Transport Fares | 3.20 NEXUS TRAVEL SHOP |
| Revenue | Childrens Services | GPC | 31.10.2013 | Support for Looked After Children | Support Children | 20.57 ARGOS LTD |
| Revenue | Childrens Services | GPC | 04.11.2013 | | Public Transport Fares | 43.24 REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | | Duty and Assessment 2 | Employee Subsistence Expenses | 192.00 BEST WESTERN HOTELS |
| Revenue | Childrens Services | GPC | 08.11.2013 | Leaving Care Costs | Payments to/Aid Provided to Clients | 128.94 CREDIT CONTROL |
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| Revenue | Childrens Services | | | Support for Looked After Children | Transport of Clients | 56.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | | | Group Managers | Public Transport Fares | 115.87 THE TRAINLINE.COM |
| Revenue | Childrens Services | | | | Public Transport Fares | 102.61 THE TRAINLINE.COM |
| Revenue | Childrens Services | | | | Public Transport Fares | 2.00 COLUMBUS TRAINLINE |
| Revenue | Childrens Services | GPC | 11.11.2013 | Group Managers | Public Transport Fares | 1.00 COLUMBUS TRAINLINE |
| Revenue | Childrens Services | GPC | 11.11.2013 | Group Managers | Public Transport Fares | 1.00 COLUMBUS TRAINLINE |
| Revenue | Childrens Services | GPC | 11.11.2013 | Children in Care Team | Public Transport Fares | 43.24 REDFUNNEL.CO.UK |
| Revenue | Childrens Services | | | Support for Looked After Children | Transport of Clients | 56.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | | | | Payments to/Aid Provided to Clients | 35.00 MATALAN RETAIL LTD |
| | | | | | | |
| Revenue | Childrens Services | | 15.11.2013 | | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | | | Children in Care Team | Travel Expenses | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | | | Children in Care Team | Travel Expenses | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | | 18.11.2013 | Children in Care Team | Operational Equipment | 65.30 AMAZON MARKTEPLACE |
| Revenue | Childrens Services | GPC | 19.11.2013 | Contact & Assessment Team | Operational Equipment | 64.87 AMAZON MARKTEPLACE |
| Revenue | Childrens Services | GPC | 20.11.2013 | Contact & Assessment Team | Operational Equipment | 82.49 AMAZON MARKTEPLACE |
| Revenue | Childrens Services | | | | Public Transport Fares | 74.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | | | | Public Transport Fares | 63.50 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | | 20.11.2013 | Support for Looked After Children | Public Transport Fares | 56.00 WWW.WIGHTLINK.CO.UK |
| | | | | | | |
| Revenue | Childrens Services | | | | Public Transport Fares | 55.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | | | | Purchase of Books | -7.80 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | | | Learning & Development Resource Centre | Purchase of Books | 2.81 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 28.10.2013 | Learning & Development Resource Centre | Purchase of Books | 11.55 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 28.10.2013 | Learning & Development Resource Centre | Purchase of Books | 27.05 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | | | Adult Social Care - Care Management Training | Purchase of Books | 12.62 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | | | | Purchase of Books | 61.44 AMAZON MARKTEPLACE |
| | | | | | | |
| Revenue | Community Wellbeing & Social Care | | | Adult Social Care - Care Management Training | Purchase of Books | 9.80 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | | 01.11.2013 | | Purchase of Books | 156.30 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | | 05.11.2013 | Learning & Development Resource Centre | Purchase of Books | 18.19 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 06.11.2013 | Learning & Development Resource Centre | Purchase of Books | 26.45 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 06.11.2013 | ASYE Programme | Purchase of Books | 15.00 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 06.11.2013 | Core Programmes | Purchase of Books | 29.16 CHARTERED MANAGEMENT INSTITUTE |
| Revenue | Community Wellbeing & Social Care | | 07.11.2013 | Learning & Development Resource Centre | Purchase of Books | 77.02 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | | | | Purchase of Books | 60.00 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | | | | Purchase of Books | 5.68 AMAZON MARKTEPLACE |
| | | | | | | |
| Revenue | Community Wellbeing & Social Care | | | ASYE Programme | Purchase of Books | 266.00 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | | | | Purchase of Books | 78.98 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | | | | Purchase of Books | 15.22 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 14.11.2013 | Learning & Development Resource Centre | General Educational Materials | 12.25 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 14.11.2013 | Learning & Development Resource Centre | General Educational Materials | 10.66 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 14.11.2013 | Learning & Development Resource Centre | General Educational Materials | 196.65 DEMCO WRLDWIDE LTD |
| Revenue | Community Wellbeing & Social Care | | 14.11.2013 | Learning & Development Resource Centre | General Educational Materials | 6.25 DEMCO WRLDWIDE LTD |
| Revenue | Community Wellbeing & Social Care | | | Learning & Development Resource Centre | General Educational Materials | 13.95 AMAZON MARKTEPLACE |
| | | | | | | 14.30 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | | | Learning & Development Resource Centre | Purchase of Books | |
| Revenue | Community Wellbeing & Social Care | | | Learning & Development Resource Centre | Purchase of Books | 9.79 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | | | Learning & Development Resource Centre | Purchase of Books | 191.30 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | | | Learning & Development Resource Centre | Purchase of Books | 81.25 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 18.11.2013 | Learning & Development Resource Centre | Purchase of Books | 13.69 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 18.11.2013 | Learning & Development Resource Centre | Purchase of Books | 21.27 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | | 18.11.2013 | Learning & Development Resource Centre | Purchase of Books | 20.80 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | | 18.11.2013 | Workforce Development - Early Years | Travel Expenses | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | | | Childrens Directorate Restructuring Costs | Purchase of Books | 13.16 AMAZON MARKTEPLACE |
| | | 0. 0 | | | | |
| Revenue | Community Wellbeing & Social Care | | | Learning & Development Resource Centre | Purchase of Books | 17.05 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | | | Learning & Development Resource Centre | Purchase of Books | 16.92 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | | | | Purchase of Books | 9.39 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 21.11.2013 | Learning & Development Resource Centre | Purchase of Books | 33.58 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 22.11.2013 | Learning & Development Resource Centre | Purchase of Books | 14.92 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 24.11.2013 | ASYE Programme | Purchase of Books | 17.89 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 26.11.2013 | Learning & Development Resource Centre | Purchase of Books | 63.60 WWW.PRESCHOOL.ORG.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 26.11.2013 | Workforce Development - Early Years | Purchase of Books | 12.90 WWW.PRESCHOOL.ORG.UK |
| Revenue | Childrens Services | | 16.11.2013 | | Catering Purchases | 14.87 LIDL UK |
| Revenue | Childrens Services Childrens Services | 0. 0 | 16.11.2013 | | Catering Purchases | 2.97 LIDL UK |
| | | | | | | |
| Revenue | Resources | | | ICT Refresh Programme | Computer Purchase & Rental | 93.27 CRUCIAL.COM |
| Revenue | Resources | | 12.11.2013 | | Computer Purchase & Rental | 466.33 CRUCIAL.COM |
| Revenue | Resources | | | | Computer Purchase & Rental | 66.19 FASTHOSTS INTERNET |
| Revenue | Childrens Services | | | S17 Child Protection | Travel Expenses | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 30.10.2013 | Children in Care Team | Travel Expenses | 40.37 REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | 31.10.2013 | Children in Care Team | Travel Expenses | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | | 04.11.2013 | S17 Child Protection | Travel Expenses | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | | | S17 Child Protection | Travel Expenses | 40.37 REDFUNNEL.CO.UK |
| Revenue | Economy & Environment | 0. 0 | | Fairway Sports Complex | Maintenance of Operational Equipment | 21.33 SCREWFIX DIRECT |
| Revenue | | | | The Heights | | 9.37 SCREWFIX DIRECT |
| | Economy & Environment | | | | Maintenance of Operational Equipment | |
| Revenue | Economy & Environment | | | | Operational Equipment | 92.70 WWW.NUAIRE.CO.UK |
| Revenue | Economy & Environment | | | | Maintenance of Operational Equipment | 22.50 THE LOCK SHOP |
| Revenue | Economy & Environment | | | | Maintenance of Operational Equipment | 16.00 CHANT LOCK |
| Revenue | Economy & Environment | | | | Operational Equipment | 118.82 SCREWFIX DIRECT |
| Revenue | Resources | | | Legal Services Section | Public Transport Fares | 84.10 THE TRAINLINE.COM |
| Revenue | Resources | GPC | | | Public Transport Fares | 43.45 THE TRAINLINE.COM |
| Revenue | Resources | | | Litigation Costs | Legal Fees - Other Parties | 70.00 MONEYCLAIM.GOV.UK |
| Revenue | Resources | | | Litigation Costs | Legal Fees - Other Parties | 60.00 MONEYCLAIM.GOV.UK |
| Revenue | Resources | | | | Legal Fees - Other Parties Legal Fees - Other Parties | 80.00 MONEYCLAIM.GOV.UK |
| | | GFC GDC | 10.11.2013 | Litigation Costs | | |
| Revenue | Resources | GPC | 19.11.2013 | Litigation Costs | Legal Fees - Other Parties | 80.00 MONEYCLAIM.GOV.UK |
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| D | D | CDC | 40 44 0040 | Litination Conta | Land Fare Other Bestine | 70 00 MONEYOLAIM COVUIL |
|---------|--|------------|------------|--|-------------------------------------|---|
| Revenue | Resources | GPC GPC | | Litigation Costs | Legal Fees - Other Parties | 70.00 MONEYCLAIM.GOV.UK |
| Revenue | Economy & Environment | | | Deputy Chief Fire Office | Training | 120.83 TRAVELODGE |
| Revenue | Economy & Environment | GPC | | Deputy Chief Fire Office | Public Transport Fares | 32.20 TICKETOFFICESALE |
| Revenue | Economy & Environment | GPC | | Deputy Chief Fire Office | Training | 8.25 TRAVELODGE |
| Revenue | Economy & Environment | GPC | 20.11.2013 | | Employee Subsistence Expenses | 3.18 TESCO 6511 |
| Revenue | Childrens Services | GPC | 20.11.2013 | Fostering Team | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 01.11.2013 | South Provision | Operational Equipment | 77.52 TALKTALK TELECOM |
| Revenue | Childrens Services | GPC | 18.11.2013 | | Payment to Private Contractors | 56.00 WWW.MPCT.CO.UK |
| Revenue | Childrens Services | GPC | | Short Breaks | Operational Equipment | 20.58 AMAZON MARKTEPLACE |
| Revenue | Childrens Services | GPC | 15.11.2013 | | Operational Equipment | 46.25 THE ENTERTAINER |
| Revenue | Childrens Services | GPC | 18.11.2013 | | Operational Equipment | 16.78 ARGOS LTD |
| | | | | | | |
| Revenue | Childrens Services | GPC | 20.11.2013 | | Operational Equipment | 9.89 AMAZON MARKTEPLACE |
| Revenue | Childrens Services | GPC | 26.11.2013 | | Operational Equipment | 69.75 RYDE SUPERBOWL |
| Revenue | Childrens Services | GPC | 27.11.2013 | | Operational Equipment | 12.00 SPAR |
| Revenue | Community Wellbeing & Social Care | GPC | 19.11.2013 | Strengthening Families | Unallocated PCard Expenses | 33.39 CO-OP GROUP 070624 |
| Revenue | Economy & Environment | GPC | 08.11.2013 | Deputy Chief Fire Office | Public Transport Fares | 37.50 FGW TICKET OFFICE |
| Revenue | Economy & Environment | GPC | 25.11.2013 | Deputy Chief Fire Office | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 31.10.2013 | | Catering Purchases | 37.42 TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | | Adelaide Resource Centre | Catering Purchases | 27.87 TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 06.11.2013 | | Grounds Maintenance | 18.10 ROBERT BOSCH LIMITED |
| | | | | | | 16.10 ROBERT BOSCH LIWITED 160.83 TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 07.11.2013 | | Catering Purchases | |
| Revenue | Community Wellbeing & Social Care | GPC | 07.11.2013 | | Catering Purchases | 43.98 TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | | Adelaide Resource Centre | Fixtures and Fittings | 68.97 B & Q |
| Revenue | Community Wellbeing & Social Care | GPC | 14.11.2013 | Adelaide Resource Centre | Catering Purchases | 72.44 TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 14.11.2013 | Adelaide Resource Centre | Catering Purchases | 39.51 TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 20.11.2013 | Adelaide Resource Centre | Catering Purchases | 55.75 TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 20.11.2013 | | Catering Purchases | 32.37 TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | | Adelaide Resource Centre | Catering Purchases | 55.00 TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 27.11.2013 | | Catering Purchases | 71.35 TESCO EXTRA 5567 |
| | | | | | | |
| Revenue | Community Wellbeing & Social Care | GPC | 08.11.2013 | | Training | 204.00 TRAVELODGE |
| Revenue | Community Wellbeing & Social Care | GPC | 09.11.2013 | | Training | -200.25 TRAVELODGE |
| Revenue | Community Wellbeing & Social Care | GPC | 19.11.2013 | Early Professional Development | Public Transport Fares | 52.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Resources | GPC | 05.11.2013 | Cllr Gordon Kendall | Public Transport Fares | 58.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Resources | GPC | 07.11.2013 | Civic Affairs - Lord Lieutenant | Stationery | 22.00 THE NEW REMBRANDT GALLERY |
| Revenue | Resources | GPC | | CIIr STEPHENS I | Public Transport Fares | 23.36 THE TRAINLINE.COM |
| Revenue | Resources | GPC | 21.11.2013 | | Public Transport Fares | 18.50 THE TRAINLINE.COM |
| Revenue | Resources | GPC | 21.11.2013 | | Public Transport Fares | 195.39 THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC | | Children In Need 1 | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| | | | | | | |
| Revenue | Childrens Services | GPC | | Children In Need 1 | Public Transport Fares | 40.37 REDFUNNEL.CO.UK |
| Revenue | Childrens Services | GPC | | S17 Child Protection | Payments to/Aid Provided to Clients | 21.98 W M MORRISONS |
| Revenue | Childrens Services | GPC | 12.11.2013 | | Payments to/Aid Provided to Clients | 50.00 W M MORRISONS |
| Revenue | Childrens Services | GPC | 13.11.2013 | Children In Need 1 | Mobile Telecoms | 20.00 ORANGE |
| Revenue | Childrens Services | GPC | 15.11.2013 | Children In Need 1 | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | | S17 Child Protection | Payments to/Aid Provided to Clients | 40.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | | Children in Care Team | Public Transport Fares | 40.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC | 27.11.2013 | | Travel Expenses | 12.40 RED FUNNEL BOOKIT |
| | | | | | | |
| Revenue | Economy & Environment | GPC | 30.10.2013 | | Professional Services | 1.00 COMPANIES HOUSE |
| Revenue | Economy & Environment | GPC | 30.10.2013 | | Professional Services | 5.85 COMPANYSEARCHESMAD |
| Revenue | Economy & Environment | GPC | | Environmental Health - Geographical Team | Training | 380.00 CIEH |
| Revenue | Resources | GPC | 28.10.2013 | Administrative Buildings | Minor Works | 4.12 W HURST & SON |
| Revenue | Resources | GPC | 30.10.2013 | Administrative Buildings | Operational Equipment | 88.15 HAMPSHIRE FLAG COMPANY |
| Revenue | Resources | GPC | 31.10.2013 | | Minor Works | 9.98 W HURST & SON |
| Revenue | Resources | GPC | 08.11.2013 | | Minor Works | 114.35 W HURST & SON |
| Revenue | Economy & Environment | GPC | 10.11.2010 | Project Manager Waste Strategy | Minor Works | 28.72 THE LOCK SHOP |
| | | | | | | |
| Revenue | Resources | GPC | 19.11.2013 | | Sundry Office Expenses | 133.33 B & Q |
| Revenue | Resources | GPC | 26.11.2013 | | Operational Equipment | 23.32 MAPLIN |
| Revenue | Resources | GPC | 27.11.2013 | | Minor Works | 6.92 W HURST & SON |
| Revenue | Resources | GPC | 27.11.2013 | | Minor Works | 18.08 W HURST & SON |
| Revenue | Childrens Services | GPC | 05.11.2013 | Referral & Assessment | Mobile Telecoms | 20.00 EE LIMITED R459 |
| Revenue | Childrens Services | GPC | 06.11.2013 | Referral & Assessment | Mobile Telecoms | 5.00 EE LIMITED R459 |
| Revenue | Childrens Services | GPC | 08.11.2013 | | Support Children | 169.93 SPORTSDIRECT 276 |
| Revenue | Childrens Services | GPC | 22.11.2013 | | Mobile Telecoms | 30.00 EE LIMITED R459 |
| Revenue | Economy & Environment | GPC | 13.11.2013 | | Public Transport Fares | 17.16 WEST COWES TICKET OFFICE |
| Revenue | Economy & Environment | GPC | 13.11.2013 | | Public Transport Fares | 15.75 WEST QUAY CARS (SOUTHAMPTON) |
| Revenue | Economy & Environment Economy & Environment | GPC | | Deputy Chief Fire Office | Conference Expenses | 65.12 PUMA HOTELS WEB |
| | | | | | | |
| Revenue | Economy & Environment | GPC | 05.11.2013 | | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Economy & Environment | GPC | 19.11.2013 | | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Resources | GPC | 29.10.2013 | | Local Welfare Provision payments | 218.13 APPLIANCES DIRECT |
| Revenue | Resources | GPC | | Local Welfare Assistance Scheme | Local Welfare Provision payments | 220.82 CURRYS ONLINE |
| Revenue | Resources | GPC | 30.10.2013 | Local Welfare Assistance Scheme | Local Welfare Provision payments | 149.99 CURRYS ONLINE |
| Revenue | Resources | GPC | | Local Welfare Assistance Scheme | Local Welfare Provision payments | 149.99 CURRYS ONLINE |
| Revenue | Resources | GPC | 30.10.2013 | | Local Welfare Provision payments | 149.99 CURRYS T/SALES |
| Revenue | Resources | GPC | 30.10.2013 | | Local Welfare Provision payments | 24.00 SOUTH VECTIS - NEWPORT |
| Revenue | Resources | GPC | | Local Welfare Assistance Scheme | Local Welfare Provision payments | 149.99 CURRYS ONLINE |
| | | | | | | |
| Revenue | Resources | GPC | | Local Welfare Assistance Scheme | Local Welfare Provision payments | 99.99 CURRYS ONLINE |
| Revenue | Resources | GPC | | Local Welfare Assistance Scheme | Local Welfare Provision payments | 544.98 CURRYS ONLINE |
| Revenue | Resources | GPC | 05.11.2013 | | Local Welfare Provision payments | 149.99 CURRYS ONLINE |
| Revenue | Resources | GPC | 06.11.2013 | Local Welfare Assistance Scheme | Local Welfare Provision payments | 149.99 CURRYS ONLINE |
| Revenue | Resources | GPC | | Local Welfare Assistance Scheme | Local Welfare Provision payments | 133.32 CURRYS ONLINE |
| Revenue | Resources | GPC | 08.11.2013 | Local Welfare Assistance Scheme | Local Welfare Provision payments | -166.66 CURRYS ONLINE |
| Revenue | Resources | GPC | | Local Welfare Assistance Scheme | Local Welfare Provision payments | 166.66 CURRYS ONLINE |
| | | 0 | 202010 | | | |
| | | | | | | |

| Revenue | Resources | GPC 08.1 | 1 2013 L | ocal Welfare Assistance Scheme | Local Welfare Provision payments | 124.99 CURRYS ONLINE |
|---------|-----------------------------------|-----------|-----------|---|----------------------------------|--------------------------------------|
| Revenue | Resources | | | ocal Welfare Assistance Scheme | Local Welfare Provision payments | 1500.00 CO-OP GROUP 070620 |
| | | | | | | |
| Revenue | Resources | | | ocal Welfare Assistance Scheme | Local Welfare Provision payments | 1500.00 W M MORRISONS |
| Revenue | Resources | | | ocal Welfare Assistance Scheme | Local Welfare Provision payments | -370.82 CURRYS ONLINE |
| Revenue | Resources | | | ocal Welfare Assistance Scheme | Local Welfare Provision payments | 370.82 CURRYS ONLINE |
| Revenue | Resources | | 1.2013 Lo | ocal Welfare Assistance Scheme | Local Welfare Provision payments | 348.31 CURRYS T/SALES |
| Revenue | Resources | GPC 20.11 | 1.2013 Lo | ocal Welfare Assistance Scheme | Local Welfare Provision payments | 195.82 CURRYS ONLINE |
| Revenue | Resources | GPC 20.11 | 1.2013 Lo | ocal Welfare Assistance Scheme | Local Welfare Provision payments | 149.99 CURRYS ONLINE |
| Revenue | Resources | | | ocal Welfare Assistance Scheme | Local Welfare Provision payments | 200.00 CO-OP GROUP 070620 |
| Revenue | Economy & Environment | | | trategic Manager - Procurement /Contracts | Public Transport Fares | 99.10 THE TRAINLINE.COM |
| Revenue | Economy & Environment | | | trategic Manager - Procurement /Contracts | Public Transport Fares | 43.24 REDFUNNEL.CO.UK |
| | | | | | | |
| Revenue | Economy & Environment | | | trategic Manager - Procurement /Contracts | Public Transport Fares | 95.50 THE TRAINLINE.COM |
| Revenue | Economy & Environment | | | trategic Manager - Procurement /Contracts | Public Transport Fares | 104.70 THE TRAINLINE.COM |
| Revenue | Economy & Environment | | 1.2013 St | trategic Manager - Procurement /Contracts | Public Transport Fares | 16.00 RED FUNNEL BOOKIT |
| Revenue | Economy & Environment | GPC 26.11 | 1.2013 St | trategic Manager - Procurement /Contracts | Public Transport Fares | -89.10 THE TRAINLINE.COM |
| Revenue | Childrens Services | GPC 28.10 | 0.2013 C | commissioning Manager for 14-19 | Travel Expenses | 12.40 WEST COWES TICKET OFFICE |
| Revenue | Childrens Services | | | Commissioning Manager for 14-19 | Travel Expenses | 6.50 RED FUNNEL GROUP |
| Revenue | Childrens Services | | | Commissioning Manager for 14-19 | Travel Expenses | 17.16 WEST COWES TICKET OFFICE |
| | | | | | | |
| Revenue | Childrens Services | | | commissioning Manager for 14-19 | Travel Expenses | 39.60 WIGHTLINK |
| Revenue | Childrens Services | | | commissioning Manager for 14-19 | Travel Expenses | 12.40 WEST COWES TICKET OFFICE |
| Revenue | Childrens Services | | | commissioning Manager for 14-19 | Travel Expenses | 6.50 RED FUNNEL GROUP |
| Revenue | Childrens Services | GPC 19.1 | 1.2013 C | Commissioning Manager for 14-19 | Travel Expenses | 10.80 HOVERTRAVEL LTD |
| Revenue | Community Wellbeing & Social Care | GPC 22.11 | 1.2013 P | ublic Libraries Central | Operational Equipment | 40.19 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC 27.11 | 1.2013 Li | ibrary Management | Training | 99.10 RED FUNNEL GROUP |
| Revenue | Community Wellbeing & Social Care | | | rts Projects | Operational Equipment | 45.83 CURRYS |
| Revenue | Community Wellbeing & Social Care | | | ublic Libraries Central | Operational Equipment | 44.95 WWW.MESDIRECT.COM |
| | | | | | | |
| Revenue | Community Wellbeing & Social Care | | | rts Projects | Operational Equipment | 90.83 WWW.GAK.CO.UK |
| Revenue | Community Wellbeing & Social Care | | | raining - Childrens | Travel Expenses | 37.50 REDFUNNEL.CO.UK |
| Revenue | Community Wellbeing & Social Care | | | raining - Childrens | Travel Expenses | 11.80 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC 30.10 | 0.2013 W | Vorkforce Development - Westridge Centre | Catering Purchases | 36.09 TESCO STORE 5567 |
| Revenue | Community Wellbeing & Social Care | | 0.2013 W | Vorkforce Development - Westridge Centre | Consumable Cleaning Materials | 12.08 TESCO STORE 5567 |
| Revenue | Community Wellbeing & Social Care | | | Sovernors Support | Travel Expenses | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | | | ore Programmes | Travel Expenses | 11.80 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | | | dult Social Care - Workforce Development | Travel Expenses | 16.00 RED FUNNEL BOOKIT |
| | | | | Core Programmes | | |
| Revenue | Community Wellbeing & Social Care | | | | Travel Expenses | 18.80 STAGECOACH SOUTH |
| Revenue | Community Wellbeing & Social Care | | | raining - Childrens | Travel Expenses | 11.40 STAGECOACH SOUTH |
| Revenue | Childrens Services | | | dult Social Care - Workforce Development | Travel Expenses | 16.00 RED FUNNEL BOOKIT |
| Revenue | Community Wellbeing & Social Care | | 1.2013 W | Vorkforce Development - Westridge Centre | Catering Purchases | 3.00 TESCO STORE 5567 |
| Revenue | Community Wellbeing & Social Care | GPC 07.11 | 1.2013 Ti | raining - Childrens | Travel Expenses | 48.00 RED FUNNEL BOOKIT |
| Revenue | Community Wellbeing & Social Care | GPC 07.11 | 1.2013 Ti | raining - Childrens | Travel Expenses | 19.80 STAGECOACH SOUTH |
| Revenue | Community Wellbeing & Social Care | | | Vorkforce Development Schools | Catering Purchases | 9.05 TESCO STORE 5567 |
| Revenue | Childrens Services | | | SCB (Local Safeguarding Childrens Board) | Travel Expenses | 37.50 REDFUNNEL.CO.UK |
| | | | | | | |
| Revenue | Community Wellbeing & Social Care | | | lub Coordinators | Travel Expenses | 121.00 STAGECOACH SOUTH |
| Revenue | Community Wellbeing & Social Care | | | Vorkforce Development - Westridge Centre | Catering Purchases | 18.05 TESCO STORE 5567 |
| Revenue | Childrens Services | | | dult Social Care - Workforce Development | Training | 5.10 HUNTINGTONS DISEASE ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | GPC 12.11 | 1.2013 G | Sovernors Support | Travel Expenses | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Childrens Services | GPC 12.11 | 1.2013 LS | SCB (Local Safeguarding Childrens Board) | Travel Expenses | 47.60 STAGECOACH SOUTH |
| Revenue | Community Wellbeing & Social Care | | | Vorkforce Development - Westridge Centre | Catering Purchases | 8.50 TESCO STORE 5567 |
| Revenue | Community Wellbeing & Social Care | | | Vorkforce Development - Westridge Centre | Catering Purchases | 4.00 TESCO STORE 5567 |
| Revenue | Community Wellbeing & Social Care | | | Vorkforce Development - Westridge Centre | Catering Purchases | 39.81 TESCO STORE 5567 |
| | | | | | | |
| Revenue | Community Wellbeing & Social Care | | | ersonal & Community Development Learning | General Materials | 9.99 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | | | Vorkforce Development - Westridge Centre | Catering Purchases | 34.21 TESCO STORE 5567 |
| Revenue | Community Wellbeing & Social Care | | | ersonal & Community Development Learning | General Materials | 3.96 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | | 1.2013 P | ersonal & Community Development Learning | General Materials | 7.07 AMAZON MARKTEPLACE |
| Revenue | Childrens Services | GPC 21.11 | 1.2013 A | dult Social Care - Workforce Development | Travel Expenses | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | | | Vorkforce Development - Early Years | Travel Expenses | 32.00 RED FUNNEL BOOKIT |
| Revenue | Community Wellbeing & Social Care | | | Vorkforce Development - Early Years | Travel Expenses | 157.80 STAGECOACH SOUTH |
| Revenue | Community Wellbeing & Social Care | | | Vorkforce Development - Westridge Centre | | 4.00 TESCO STORE 5567 |
| | | | | | Catering Purchases | |
| Revenue | Community Wellbeing & Social Care | | | Vorkforce Development - Westridge Centre | Licences | 28.99 SURVEYMONKEY.COM |
| Revenue | Community Wellbeing & Social Care | | | Vorkforce Development Schools | Licences | 28.99 SURVEYMONKEY.COM |
| Revenue | Community Wellbeing & Social Care | | | ore Programmes | Licences | 28.99 SURVEYMONKEY.COM |
| Revenue | Community Wellbeing & Social Care | GPC 23.11 | 1.2013 W | Vorkforce Development - Early Years | Licences | 28.99 SURVEYMONKEY.COM |
| Revenue | Childrens Services | GPC 23.11 | 1.2013 A | dult Social Care - Workforce Development | Licences | 28.99 SURVEYMONKEY.COM |
| Revenue | Community Wellbeing & Social Care | GPC 23.1 | 1.2013 Ti | raining - Childrens | Licences | 28.96 SURVEYMONKEY.COM |
| Revenue | Community Wellbeing & Social Care | | | Vorkforce Development - Early Years | Postage | 6.95 POST OFFICE COUNTERS |
| Revenue | Resources | | | Organisational Development - Leadership | Professional Services | 28.90 WWW.PRINTEDPAPERPRODUCTS.CO.UK |
| | | | | | | |
| Revenue | Community Wellbeing & Social Care | | | lub Coordinators | Travel Expenses | 25.00 STAGECOACH SOUTH |
| Revenue | Community Wellbeing & Social Care | | | Vorkforce Development - Westridge Centre | Catering Purchases | 30.58 TESCO STORE 5567 |
| Revenue | Economy & Environment | | | lay Development | Operational Equipment | 127.99 GLENWAY PRODUCTS LTD |
| Revenue | Economy & Environment | | 1.2013 PI | lay Development | Operational Equipment | 91.99 GREENHAM TRADING LTD |
| Revenue | Economy & Environment | | | lay Development | Travel Expenses | 470.70 WIGHTLINK |
| Revenue | Economy & Environment | | | lay Development | Operational Equipment | 108.42 WWW.SPORTSFRONT.CO.UK |
| Revenue | Economy & Environment | | | ports Development - Admin | Training | 12.50 WWW.RFU.COM |
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