

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Managing Director & Head of Paid Service	5105699018	12.11.2014	Public Health Core	Professional Services	5,600.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698256	07.11.2014	Personal & Community Development Learning	Payment to Private Contractors	810.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105600542	27.11.2014	Shared Ownerships	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105600542	27.11.2014	Somerton Industrial Park	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105600542	27.11.2014	Non-operational buildings	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105600542	27.11.2014	Non-operational buildings	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105600542	27.11.2014	York Centre E Cowes	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105600542	27.11.2014	York Centre E Cowes	Security of Buildings	25.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105600542	27.11.2014	Medina Adult Training Centre Empty Costs	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105600542	27.11.2014	Medina Adult Training Centre Empty Costs	Security of Buildings	25.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105600542	27.11.2014	Church View Ventnor	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105600542	27.11.2014	Carisbrooke Contact Centre	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600542	27.11.2014	Youth- Cowes	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600542	27.11.2014	Youth- Ryde (Well St)	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600542	27.11.2014	Youth- Sandown/Lake	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600542	27.11.2014	Youth- Shorwell	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105600542	27.11.2014	Atkinson Drive, Newport	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105600542	27.11.2014	Atkinson Drive, Newport	Security of Buildings	25.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600985	27.11.2014	Old Cowes Enterprise College	Minor Works	500.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600542	27.11.2014	Old Cowes Enterprise College	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600542	27.11.2014	Old Cowes Enterprise College	Security of Buildings	85.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600542	27.11.2014	Old Cowes Enterprise College	Security of Buildings	300.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600542	27.11.2014	Gatten & Lake Primary School Disposal	Security of Buildings	300.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105600542	27.11.2014	Ryde Depot	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105697846	05.11.2014	Thompson House Tuition Centre (PRU)	Professional Services	360.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601397	27.11.2014	Accreditation Centre	Training	456.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105600325	27.11.2014	Drug Misuse - Adults	Payment to Private Contractors	210.00	REDACTED PERSONAL DATA
Capital	Corporate Items	5105600561	27.11.2014	Balance Sheet	Vehicle Maintenance Costs	226.27	ISLANDWIDE WINDSCREENS
Revenue	Head of Economy & Tourism	5105600963	27.11.2014	Arts Projects	Professional Services	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699019	12.11.2014	Accreditation Centre	Training	736.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601646	27.11.2014	Accreditation Centre	Training	768.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105600473	27.11.2014	Strengthening Families	Payments to Voluntary and Other Associations	50.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105600207	27.11.2014	Strengthening Families	Payments to Voluntary and Other Associations	50.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105698480	07.11.2014	Strengthening Families	Payments to Voluntary and Other Associations	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105697778	05.11.2014	Thompson House Tuition Centre (PRU)	Professional Services	300.00	ISLAND EQUUS
Revenue	Director of Childrens Services	5105697860	05.11.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	2,610.00	ISLAND EQUUS
Revenue	Director of Childrens Services	5105699634	19.11.2014	Special Educational Needs Reforms Grant	Agency staff	1,454.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699634	19.11.2014	Special Educational Needs Reforms Grant	Agency staff	58.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600947	27.11.2014	Thompson House Tuition Centre (PRU)	Professional Services	832.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600947	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	832.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600214	27.11.2014	MOI Funding	Training	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600214	27.11.2014	MOI Funding	Training	350.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601246	27.11.2014	Short Breaks	Charges from Independent Providers	1,565.04	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	5105698822	12.11.2014	A.O.N.B.	Consultants Fees	60.00	REDACTED PERSONAL DATA
Capital	Head of Economy & Tourism	5105697900	05.11.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	186.00	REDACTED PERSONAL DATA
Capital	Head of Economy & Tourism	5105697905	05.11.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	186.00	REDACTED PERSONAL DATA
Capital	Head of Economy & Tourism	5105697903	05.11.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	361.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601432	27.11.2014	Leaving Care Costs	Transport of Clients	300.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601432	27.11.2014	Leaving Care Costs	Transport of Clients	5.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105600994	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105600994	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105600994	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105600994	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105600994	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105600395	27.11.2014	St Thomas Church, Ryde	Minor Works	100.00	PETER A ATTRILL, GARDENING SERVICES
Revenue	Director of Childrens Services	5105600330	27.11.2014	LSCB (Local Safeguarding Childrens Board)	Training	500.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600330	27.11.2014	LSCB (Local Safeguarding Childrens Board)	Training	181.66	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601431	27.11.2014	Complaints (Children & Families)	Professional Services	1,637.56	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105600203	27.11.2014	Elections	Rent of Buildings and Rooms	110.00	1ST GODSHILL AND ROOKLEY SCOUTS
Revenue	Head of ASC & Community Wellbeing	5105601014	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Head of ASC & Community Wellbeing	5105600961	27.11.2014	Adelaide Resource Centre	Catering Purchases	69.03	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105600966	27.11.2014	Adelaide Resource Centre	Catering Purchases	137.30	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105600981	27.11.2014	Adelaide Resource Centre	Catering Purchases	237.52	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105600982	27.11.2014	Adelaide Resource Centre	Catering Purchases	323.39	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105600982	27.11.2014	Adelaide Resource Centre	Catering Purchases	0.01	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105600981	27.11.2014	Adelaide Resource Centre	Catering Purchases	8.14	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105600966	27.11.2014	Adelaide Resource Centre	Catering Purchases	5.14	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105600961	27.11.2014	Adelaide Resource Centre	Catering Purchases	2.57	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105699611	14.11.2014	Adelaide Resource Centre	Catering Purchases	-3.92	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105699613	14.11.2014	Adelaide Resource Centre	Catering Purchases	-7.92	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105698288	07.11.2014	Adelaide Resource Centre	Catering Purchases	15.88	3663 (BFS GROUP LTD)

Revenue	Head of ASC & Community Wellbeing	5105698292	07.11.2014	Adelaide Resource Centre	Catering Purchases	5.14	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105698290	07.11.2014	Adelaide Resource Centre	Catering Purchases	19.56	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105698322	07.11.2014	Adelaide Resource Centre	Catering Purchases	25.68	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105698322	07.11.2014	Adelaide Resource Centre	Catering Purchases	124.58	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105698290	07.11.2014	Adelaide Resource Centre	Catering Purchases	258.02	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105698292	07.11.2014	Adelaide Resource Centre	Catering Purchases	148.13	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105698288	07.11.2014	Adelaide Resource Centre	Catering Purchases	222.89	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105698326	14.11.2014	Adelaide Resource Centre	Catering Purchases	19.28	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105697803	05.11.2014	Gouldings Resource Centre	Catering Equipment	17.98	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105698952	12.11.2014	Gouldings Resource Centre	Catering Purchases	808.31	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105698952	12.11.2014	Gouldings Resource Centre	Catering Purchases	115.33	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105600687	27.11.2014	Gouldings Resource Centre	Catering Purchases	142.93	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105600627	27.11.2014	Westminster House	Catering Purchases	153.75	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105600629	27.11.2014	Westminster House	Catering Purchases	86.77	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105697881	05.11.2014	Westminster House	Catering Purchases	186.88	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105697896	05.11.2014	Westminster House	Catering Purchases	69.80	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105697882	05.11.2014	Westminster House	Catering Purchases	91.09	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105600208	27.11.2014	Ryde Sports Centre	Stock Purchases	227.87	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105697743	05.11.2014	Ryde Sports Centre	Stock Purchases	145.45	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105698276	07.11.2014	The Heights	Stock Purchases	86.58	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105698276	07.11.2014	The Heights	Stock Purchases	58.59	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105698282	07.11.2014	The Heights	Stock Purchases	287.83	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105698264	12.11.2014	The Heights	Stock Purchases	235.20	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105698264	12.11.2014	The Heights	Stock Purchases	0.01	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105693825	12.11.2014	The Heights	Stock Purchases	172.32	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105693834	12.11.2014	The Heights	Stock Purchases	-23.28	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105693825	12.11.2014	The Heights	Stock Purchases	83.34	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105698263	07.11.2014	The Heights	Stock Purchases	77.90	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105698263	07.11.2014	The Heights	Stock Purchases	23.66	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105698260	07.11.2014	Medina Leisure Centre	Stock Purchases	489.94	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105600713	27.11.2014	Medina Leisure Centre	Stock Purchases	231.31	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105600709	27.11.2014	Medina Leisure Centre	Stock Purchases	40.91	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105600959	27.11.2014	Medina Leisure Centre	Stock Purchases	61.78	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105698315	07.11.2014	Medina Leisure Centre	Stock Purchases	563.77	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105698493	07.11.2014	Medina Leisure Centre	Stock Purchases	277.01	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105698493	07.11.2014	Medina Leisure Centre	Stock Purchases	28.98	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105697728	05.11.2014	Adelaide Resource Centre	Stock Purchases	32.57	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105600934	27.11.2014	Gouldings Resource Centre	Consumable Cleaning Materials	261.00	A & M APPLIANCE CARE
Revenue	Head of ASC & Community Wellbeing	5105698469	07.11.2014	Gouldings Resource Centre	Consumable Cleaning Materials	36.00	A & M APPLIANCE CARE
Revenue	Head of ASC & Community Wellbeing	5105697748	05.11.2014	Westminster House	Consumable Cleaning Materials	135.00	A & M APPLIANCE CARE
Revenue	Director of Childrens Services	5105697804	12.11.2014	Beaulieu House	Prop Svs only - Day to day mtce	55.00	A & M APPLIANCE CARE
Revenue	Head of Economy & Tourism	5105698355	14.11.2014	October Walking Festival	Minor Works	140.40	A & M APPLIANCE CARE
Revenue	Director of Childrens Services	5105600732	27.11.2014	Core Programmes	Advertising & Publicity	585.00	A & N MEDIA FINANCE SERVICES LTD
Revenue	Director of Childrens Services	5105697986	07.11.2014	Core Programmes	Training	725.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601000	27.11.2014	Leaseholds by LA	Training	725.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600784	27.11.2014	Special Guardianship Order Costs	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698053	07.11.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698053	07.11.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698053	07.11.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601496	27.11.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601496	27.11.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600784	27.11.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699719	14.11.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699719	14.11.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600856	27.11.2014	Leaving Care Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600856	27.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601567	27.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601567	27.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601567	27.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601567	27.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698125	07.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698125	07.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699791	14.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699791	14.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600856	27.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600856	27.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601567	27.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601567	27.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698125	07.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698125	07.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699791	14.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699791	14.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601009	27.11.2014	Leaseholds by LA	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601009	27.11.2014	Leaseholds by LA	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601009	27.11.2014	Leaseholds by LA	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601009	27.11.2014	Leaseholds by LA	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601009	27.11.2014	Leaseholds by LA	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601009	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601009	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601009	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	5105601009	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601009	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601009	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600762	27.11.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698031	07.11.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601474	27.11.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699697	14.11.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600823	27.11.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600823	27.11.2014	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698092	07.11.2014	In-house Fostering	Boarding Out Allowances	225.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699758	14.11.2014	In-house Fostering	Boarding Out Allowances	225.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698092	07.11.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698092	07.11.2014	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699758	14.11.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699758	14.11.2014	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601011	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105600998	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105600998	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105600998	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600758	27.11.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698027	07.11.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601470	27.11.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699693	14.11.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600884	27.11.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600884	27.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601595	27.11.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601595	27.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699818	14.11.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699818	14.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698153	07.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698153	07.11.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601112	27.11.2014	Supporting People Older Persons	Payment to Private Contractors	423.69	ABBIEFIELD WEST WIGHT SOCIETY
Revenue	Head of ASC & Community Wellbeing	5105697160	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697160	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697160	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697160	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105698711	12.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,639.71	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105698711	12.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ACACIA CARE HOME
Revenue	Director of Childrens Services	5105600217	27.11.2014	Thompson House Tuition Centre (PRU)	Professional Services	400.00	ACADEMY21 LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105600244	27.11.2014	Media	Professional Subscriptions	3,500.00	ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105699986	27.11.2014	Democratic Representation & Management	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105699986	27.11.2014	Democratic Representation & Management	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105699986	27.11.2014	S75 Integrated Community Equipment Store	Interview & recruitment expenses	52.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105699986	27.11.2014	S75 Integrated Community Equipment Store	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105699986	27.11.2014	Commissioning Manager for Adult Social Care	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105699986	27.11.2014	Commissioning Manager for Adult Social Care	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105699986	27.11.2014	Overbrook	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105699986	27.11.2014	Overbrook	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105699986	27.11.2014	Plean Dene	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105699986	27.11.2014	Plean Dene	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105699986	27.11.2014	Saxonbury	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105699986	27.11.2014	Saxonbury	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105699986	27.11.2014	FAC Team	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105699986	27.11.2014	FAC Team	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105699986	27.11.2014	Deputyship Office	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105699986	27.11.2014	Deputyship Office	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105699986	27.11.2014	Community Outreach	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105699986	27.11.2014	Community Outreach	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105699986	27.11.2014	Adelaide Resource Centre	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105699986	27.11.2014	Adelaide Resource Centre	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105699986	27.11.2014	Gouldings Resource Centre	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105699986	27.11.2014	Gouldings Resource Centre	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105699986	27.11.2014	Westminster House	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105699986	27.11.2014	Westminster House	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105699986	27.11.2014	Mental Health Day Services	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105699986	27.11.2014	Mental Health Day Services	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105699986	27.11.2014	The Heights	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105699986	27.11.2014	The Heights	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105699986	27.11.2014	Medina Leisure Centre	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105699986	27.11.2014	Medina Leisure Centre	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105699986	27.11.2014	Outreach Services	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105699986	27.11.2014	Outreach Services	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105699986	27.11.2014	Youth Offending Team	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD

Revenue	Chief Fire Officer	5105600563	27.11.2014	Fire Technical Support	Vehicle Maintenance Costs	12.25	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105600566	27.11.2014	Fire Technical Support	Vehicle Maintenance Costs	42.50	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105600566	27.11.2014	Fire Technical Support	Vehicle Maintenance Costs	12.87	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105600566	27.11.2014	Fire Technical Support	Vehicle Maintenance Costs	5.55	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105600566	27.11.2014	Fire Technical Support	Vehicle Maintenance Costs	8.25	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105600566	27.11.2014	Fire Technical Support	Vehicle Maintenance Costs	37.44	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105600566	27.11.2014	Fire Technical Support	Vehicle Maintenance Costs	7.66	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105600479	27.11.2014	Fire Technical Support	Vehicle Maintenance Costs	530.00	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105600479	27.11.2014	Fire Technical Support	Vehicle Maintenance Costs	1,399.99	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105600479	27.11.2014	Fire Technical Support	Vehicle Maintenance Costs	48.48	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105600479	27.11.2014	Fire Technical Support	Vehicle Maintenance Costs	43.88	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105601358	27.11.2014	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105697890	05.11.2014	Fire Technical Support	Vehicle Maintenance Costs	49.86	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105601704	27.11.2014	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105601693	27.11.2014	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105698700	12.11.2014	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105698753	12.11.2014	Fire Technical Support	Vehicle Maintenance Costs	28.12	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105698753	12.11.2014	Fire Technical Support	Vehicle Maintenance Costs	50.04	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105698753	12.11.2014	Fire Technical Support	Vehicle Maintenance Costs	6.85	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105698753	12.11.2014	Fire Technical Support	Vehicle Maintenance Costs	13.80	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105698753	12.11.2014	Fire Technical Support	Vehicle Maintenance Costs	6.12	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105698753	12.11.2014	Fire Technical Support	Vehicle Maintenance Costs	13.94	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105698753	12.11.2014	Fire Technical Support	Vehicle Maintenance Costs	37.85	ADAMS MOREY LTD
Capital	Chief Fire Officer	5105600562	27.11.2014	Fire Capital Projects	Vehicle Leasing and Acquisition	309.56	ADAMS MOREY LTD
Revenue	Head of Economy & Tourism	5105698970	12.11.2014	Crematorium	Operational Equipment	81.51	ADCOCK REFRIGERATION
Revenue	Head of Economy & Tourism	5105693488	05.11.2014	Crematorium	Maintenance of Operational Equipment	198.00	ADCOCK REFRIGERATION
Revenue	Managing Director & Head of Paid Service	5105600134	27.11.2014	Drug Misuse - Adults	Payment to Private Contractors	2,360.00	ADDICTION RECOVERY CENTRE (ARC)
Revenue	Head of ASC & Community Wellbeing	5105697037	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,812.44	ADIEMUS CARE LTD
Revenue	Director of Childrens Services	5105699013	12.11.2014	Adoption Costs	Advertising & Publicity	685.13	ADOPTION UK
Revenue	Director of Childrens Services	5105699035	12.11.2014	Adoption Costs	Advertising & Publicity	685.13	ADOPTION UK
Revenue	Head of Planning & Regulatory Services	5105698766	12.11.2014	Planning Business Support	Security of Buildings	78.00	ADT FIRE AND SECURITY PLC
Revenue	Head of Economy & Tourism	5105699964	27.11.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	497.25	AEP LTD
Revenue	Director of Childrens Services	5105600428	27.11.2014	Children In Need 2	Agency staff	1,687.50	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105601648	27.11.2014	Children In Need 3	Agency staff	1,305.00	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105601649	27.11.2014	Children In Need 3	Agency staff	967.50	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105601656	27.11.2014	Children In Need 3	Agency staff	1,665.00	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105601656	27.11.2014	Children In Need 3	Agency staff	36.90	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105601649	27.11.2014	Children In Need 3	Agency staff	74.25	AFFINITY WORKFORCE
Revenue	Head of ASC & Community Wellbeing	5105698689	12.11.2014	Learning Disability Other Care	Client Expenses	16.00	AGE CONCERN T/A AGE UK
Revenue	Head of ASC & Community Wellbeing	5105698474	07.11.2014	Learning Disability Homes Management & Admin	Publications	54.46	AGORA BUSINESS PUBLICATIONS LLP
Revenue	Director of Childrens Services	5105601247	27.11.2014	Children in Care Team	Support Children	120.00	ALAN SHEPARD (IOW)
Revenue	Director of Childrens Services	5105600717	27.11.2014	S17 Child Protection	Support Children	185.00	ALAN SHEPARD (IOW)
Revenue	Head of Economy & Tourism	5105698956	12.11.2014	Crematorium	General Materials	72.37	ALBANY FARM & G MACHINERY LTD
Revenue	Head of Planning & Regulatory Services	5105697981	07.11.2014	Development Control	Advertising & Publicity	460.26	ALEXANDER ADVERTISING (INT) LTD
Revenue	Head of Planning & Regulatory Services	5105600485	27.11.2014	Development Control	Advertising & Publicity	188.29	ALEXANDER ADVERTISING (INT) LTD
Revenue	Head of Planning & Regulatory Services	5105698624	07.11.2014	Development Control	Advertising & Publicity	209.21	ALEXANDER ADVERTISING (INT) LTD
Revenue	Head of Planning & Regulatory Services	5105699065	12.11.2014	Development Control	Advertising & Publicity	240.59	ALEXANDER ADVERTISING (INT) LTD
Revenue	Head of Economy & Tourism	5105698376	07.11.2014	Dinosaur Isle Museum (Sandown Geology)	Heritage Acquisitions	400.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698949	14.11.2014	Short Breaks	Charges from Independent Providers	43.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105698949	14.11.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	152.25	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105698949	14.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	152.25	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105697843	05.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	243.84	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105600525	27.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105600525	27.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	304.80	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105600525	27.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	267.90	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105600525	27.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	457.20	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105600525	27.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	461.75	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105601381	27.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	376.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105601381	27.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	355.60	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105601381	27.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	396.90	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105601381	27.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	313.35	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105601381	27.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	321.45	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105601381	27.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	320.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105600525	27.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	188.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105600525	27.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	376.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105600525	27.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	355.60	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105600525	27.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	396.90	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105600525	27.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	313.35	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105600525	27.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	321.45	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105600525	27.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	320.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105697843	05.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105697843	05.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	376.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105697843	05.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	355.60	ALPHA (IOW) LTD

Revenue	Director of Childrens Services	5105697843	05.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	396.90 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105697843	05.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	313.35 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105601381	27.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	267.90 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105601381	27.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	457.20 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105601381	27.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	461.75 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105601381	27.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	304.80 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105601381	27.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	188.00 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105601381	27.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	200.00 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105697843	05.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	321.45 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105697843	05.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	256.00 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105697843	05.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	241.11 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105697843	05.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	365.76 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105697843	05.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	369.40 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105697843	05.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	150.40 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105697843	05.11.2014	Home to School Transport	Taxis - Contract Hire	203.20 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105697843	05.11.2014	Home to School Transport	Taxis - Contract Hire	314.95 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105697843	05.11.2014	Home to School Transport	Taxis - Contract Hire	256.95 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105601381	27.11.2014	Home to School Transport	Taxis - Contract Hire	396.90 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105601381	27.11.2014	Home to School Transport	Taxis - Contract Hire	254.00 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105697843	05.11.2014	Home to School Transport	Taxis - Contract Hire	332.40 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105600525	27.11.2014	Home to School Transport	Taxis - Contract Hire	314.95 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105600525	27.11.2014	Home to School Transport	Taxis - Contract Hire	428.25 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105600525	27.11.2014	Home to School Transport	Taxis - Contract Hire	415.50 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105600525	27.11.2014	Home to School Transport	Taxis - Contract Hire	254.00 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105601381	27.11.2014	Home to School Transport	Taxis - Contract Hire	314.95 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105601381	27.11.2014	Home to School Transport	Taxis - Contract Hire	428.25 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105601381	27.11.2014	Home to School Transport	Taxis - Contract Hire	415.50 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105600525	27.11.2014	Home to School Transport	Taxis - Contract Hire	396.90 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105697843	05.11.2014	Home to School Transport	Taxis - Contract Hire	317.52 ALPHA (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105697077	05.11.2014	Learning Disability Residential Care	Charges from Independent Providers	3,836.84 ALPHAGRANGE LTD
Revenue	Director of Childrens Services	5105697722	05.11.2014	LSCB (Local Safeguarding Childrens Board)	Training	4,653.50 ALTEREGO CREATIVE SOLUTIONS LTD
Revenue	Director of Childrens Services	5105696904	19.11.2014	LSCB (Local Safeguarding Childrens Board)	Conference Expenses	56.50 ALTEREGO CREATIVE SOLUTIONS LTD
Revenue	Director of Childrens Services	5105696904	19.11.2014	LSCB (Local Safeguarding Childrens Board)	Conference Expenses	996.00 ALTEREGO CREATIVE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105697079	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36 ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697079	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697079	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697079	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36 ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697079	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36 ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697079	05.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 ANCONA CARE HOME
Revenue	Chief Fire Officer	5105600130	27.11.2014	Fire Technical Support	Vehicle Maintenance Costs	4.45 ANGLOCO LTD
Revenue	Chief Fire Officer	5105600130	27.11.2014	Fire Technical Support	Vehicle Maintenance Costs	44.02 ANGLOCO LTD
Revenue	Chief Fire Officer	5105600130	27.11.2014	Fire Technical Support	Vehicle Maintenance Costs	22.50 ANGLOCO LTD
Revenue	Chief Fire Officer	5105697874	07.11.2014	Fire Technical Support	Vehicle Maintenance Costs	61.89 ANGLOCO LTD
Revenue	Chief Fire Officer	5105697874	07.11.2014	Fire Technical Support	Vehicle Maintenance Costs	12.45 ANGLOCO LTD
Revenue	Chief Fire Officer	5105697874	07.11.2014	Fire Technical Support	Vehicle Maintenance Costs	29.25 ANGLOCO LTD
Revenue	Chief Fire Officer	5105697874	07.11.2014	Fire Technical Support	Vehicle Maintenance Costs	15.00 ANGLOCO LTD
Revenue	Head of Exchequer Services	5105601082	27.11.2014	Staff Benefits	Payment to Private Contractors	225.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105600430	27.11.2014	Print Unit	Printing Costs	21.09 ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105600430	27.11.2014	Print Unit	Printing Costs	58.40 ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105600430	27.11.2014	Print Unit	Printing Costs	19.87 ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105697754	05.11.2014	Print Unit	Printing Costs	93.20 ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105697754	05.11.2014	Print Unit	Printing Costs	58.40 ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105697754	05.11.2014	Print Unit	Printing Costs	63.48 ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105699679	14.11.2014	Print Unit	Printing Costs	28.12 ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105699679	14.11.2014	Print Unit	Printing Costs	46.60 ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105698675	12.11.2014	Print Unit	Printing Costs	27.60 ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105698675	12.11.2014	Print Unit	Printing Costs	116.50 ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105698470	07.11.2014	Print Unit	Printing Costs	90.00 ANTALIS MCNAUGHTON
Revenue	Head of Corp Gov & Monitoring Officer	5105697723	05.11.2014	Coroner	Payment to Private Contractors	180.00 HASELEY MANOR
Revenue	Head of Corp Gov & Monitoring Officer	5105697723	05.11.2014	Coroner	Payment to Private Contractors	420.00 HASELEY MANOR
Revenue	Chief Fire Officer	5105600731	27.11.2014	LIFE Project	Operational Equipment	629.03 APOLLO BLINDS IOW
Revenue	Head of Economy & Tourism	5105601676	27.11.2014	Estuaries Officer	Payment to Private Contractors	3,500.00 ARC CONSULTING LTD
Revenue	Head of Economy & Tourism	5105699672	14.11.2014	Corporate Property Maintenance Team	Clothing & Laundry	314.98 ARCO LTD
Revenue	Head of Economy & Tourism	5105699668	14.11.2014	Corporate Property Maintenance Team	Clothing & Laundry	5.85 ARCO LTD
Revenue	Head of Economy & Tourism	5105601398	27.11.2014	Medina Leisure Centre	Clothing & Laundry	21.52 ARCO LTD
Revenue	Chief Fire Officer	5105601675	27.11.2014	Fire Technical Support	Vehicle Maintenance Costs	23.12 ARCO LTD
Revenue	Chief Fire Officer	5105601675	27.11.2014	Fire Technical Support	Vehicle Maintenance Costs	23.12 ARCO LTD
Revenue	Head of Planning & Regulatory Services	5105697727	05.11.2014	Environmental Health - Geographical Team	Operational Equipment	18.16 ARCO LTD
Revenue	Head of Planning & Regulatory Services	5105697727	05.11.2014	Environmental Health - Geographical Team	Operational Equipment	18.16 ARCO LTD
Revenue	Managing Director & Head of Paid Service	5105698445	07.11.2014	Contraception	Payment to Private Contractors	330.00 ARGYLL HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105698445	07.11.2014	NHS Health Check Programme	Payment to Private Contractors	575.00 ARGYLL HOUSE SURGERY
Revenue	Head of ASC & Community Wellbeing	5105698387	12.11.2014	Adelaide Resource Centre	Maintenance of Operational Equipment	426.00 ARJO MED AB LTD
Revenue	Head of Economy & Tourism	5105699059	12.11.2014	Crematorium	Grounds Maintenance	41.65 ASHDOWN SUPPLIES

Revenue	Head of ASC & Community Wellbeing	5105698365	07.11.2014	Gouldings Resource Centre	Property Services - Planned Maintenance	288.00	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105698454	07.11.2014	Westminster House	Property Services - Planned Maintenance	232.98	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105698398	07.11.2014	Mental Health Day Services	Property Services - Planned Maintenance	326.39	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105697964	05.11.2014	Cowes Library	Prop Svs only - Day to day mtce	403.57	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105697953	05.11.2014	East Cowes Library	Prop Svs only - Day to day mtce	219.99	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105698374	07.11.2014	Sandown Library	Prop Svs only - Day to day mtce	241.74	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105698455	07.11.2014	Cothey Bottom Store RYDE	Property Services - Planned Maintenance	221.49	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105698393	07.11.2014	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	414.76	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105698332	07.11.2014	Dinosaur Isle Museum (Sandown Geology)	Prop Svs only - Day to day mtce	202.53	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105697898	05.11.2014	Archaeology	Prop Svs only - Day to day mtce	229.44	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105698380	07.11.2014	The Heights	Prop Svs only - Day to day mtce	879.00	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105697913	05.11.2014	Medina Leisure Centre	Prop Svs only - Day to day mtce	483.62	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105697969	05.11.2014	Westridge Squash Courts	Prop Svs only - Day to day mtce	298.65	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105698451	07.11.2014	Youth- Newport	Property Services - Planned Maintenance	208.15	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105698356	07.11.2014	Beaulieu House	Minor Works	527.01	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105698385	07.11.2014	Children's Services Strategic Management	Minor Works	289.83	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105697946	05.11.2014	Childrens Centres Maintenance	Minor Works	351.72	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105698401	07.11.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	318.71	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105698352	07.11.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	326.26	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105688412	05.11.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	273.20	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105697968	05.11.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	278.58	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105697956	05.11.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	419.61	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105698014	07.11.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	352.08	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105698459	12.11.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	1,383.00	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105698347	07.11.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	267.46	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105601146	27.11.2014	Fire Technical Support	Payment to Private Contractors	6,683.45	BALLYCLARE LTD
Revenue	Director of Childrens Services	5105698483	07.11.2014	Family Support Work	Payment to Private Contractors	41,779.25	BARNARDOS
Revenue	Head of HR & Organisational Change	5105699596	12.11.2014	Corporate Stores	Sundry Office Expenses	707.14	BARTLETTS SERVICE STATION
Revenue	Head of HR & Organisational Change	5105699598	12.11.2014	Corporate Stores	Sundry Office Expenses	730.71	BARTLETTS SERVICE STATION
Revenue	Head of Economy & Tourism	5105697999	14.11.2014	Rights of Way Operations	Vehicle Maintenance Costs	270.00	BARTLETTS SERVICE STATION
Revenue	Head of Economy & Tourism	5105697970	27.11.2014	Rights of Way Operations	Vehicle Maintenance Costs	100.00	BARTLETTS SERVICE STATION
Revenue	Chief Fire Officer	5105601632	27.11.2014	Diversity & Workforce	Operational Equipment	225.00	BARTLETTS SERVICE STATION
Revenue	Chief Fire Officer	5105600661	27.11.2014	Diversity & Workforce	Operational Equipment	150.00	BARTLETTS SERVICE STATION
Revenue	Chief Fire Officer	5105600399	27.11.2014	Diversity & Workforce	Operational Equipment	60.00	BARTLETTS SERVICE STATION
Revenue	Chief Fire Officer	5105600401	27.11.2014	Diversity & Workforce	Operational Equipment	120.00	BARTLETTS SERVICE STATION
Revenue	Head of Exchequer Services	5105601047	27.11.2014	Staff Benefits	Payment to Private Contractors	12.00	BARTON PRIMARY & EARLY YEARS
Revenue	Head of Exchequer Services	5105601047	27.11.2014	Staff Benefits	Payment to Private Contractors	50.00	BARTON PRIMARY & EARLY YEARS
Revenue	Head of Exchequer Services	5105601047	27.11.2014	Staff Benefits	Payment to Private Contractors	11.67	BARTON PRIMARY & EARLY YEARS
Revenue	Director of Childrens Services	5105698490	07.11.2014	In-house Fostering	Advertising & Publicity	716.00	BEACON MEDIA LIMITED
Revenue	Director of Childrens Services	5105698406	07.11.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	840.00	BEACON TAXIS
Revenue	Director of Childrens Services	5105600552	27.11.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	600.00	BEACON TAXIS
Revenue	Director of Childrens Services	5105601149	27.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	600.00	BEACON TAXIS
Revenue	Head of ASC & Community Wellbeing	5105697272	05.11.2014	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,269.40	BEAUMONT LODGE LTD
Revenue	Head of ASC & Community Wellbeing	5105600478	27.11.2014	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105694132	19.11.2014	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105694158	19.11.2014	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105694159	19.11.2014	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105689227	19.11.2014	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105699639	19.11.2014	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105699974	27.11.2014	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105698647	12.11.2014	B&B Properties	Accommodation Costs - Bed & Breakfast	3,399.00	BERTRAM LODGE
Revenue	Head of Exchequer Services	5105600577	27.11.2014	Revenues & Benefits Operational Support	Sundry Office Expenses	32.40	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105699044	12.11.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	26.84	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105699044	12.11.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105699044	12.11.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	3.14	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105699044	12.11.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	19.97	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105699044	12.11.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	11.21	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105601664	27.11.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	39.90	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105601664	27.11.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105601664	27.11.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	2.17	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105696299	05.11.2014	31 Carter Avenue	Operational Equipment	56.10	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105600593	27.11.2014	31 Carter Avenue	Operational Equipment	17.59	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105600586	27.11.2014	31 Carter Avenue	Operational Equipment	199.36	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105601178	27.11.2014	31 Carter Avenue	Operational Equipment	7.28	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105601180	27.11.2014	31 Carter Avenue	Operational Equipment	55.28	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105600122	27.11.2014	31 Carter Avenue	Operational Equipment	169.19	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105600266	27.11.2014	Overbrook	Operational Equipment	63.78	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105600645	27.11.2014	Overbrook	Operational Equipment	127.61	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105601715	27.11.2014	Overbrook	Operational Equipment	14.33	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105698371	07.11.2014	Plean Dene	Operational Equipment	46.90	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105600614	27.11.2014	Plean Dene	Operational Equipment	260.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105698983	19.11.2014	Plean Dene	Operational Equipment	193.33	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105698983	19.11.2014	Plean Dene	Operational Equipment	45.96	BETA PAK LTD

Revenue	Head of ASC & Community Wellbeing	5105698212	07.11.2014	Elderly Frail Homecare	Regular Respite Care	148.40	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105698211	07.11.2014	Elderly Frail Homecare	Regular Respite Care	267.12	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105698235	07.11.2014	Elderly Frail Homecare	Regular Respite Care	118.72	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105698221	07.11.2014	Elderly Frail Homecare	Regular Respite Care	222.60	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105698244	07.11.2014	Elderly Frail Homecare	Regular Respite Care	148.40	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105698232	07.11.2014	Elderly Frail Homecare	Regular Respite Care	296.80	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105698240	07.11.2014	Elderly Frail Homecare	Regular Respite Care	59.36	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105698249	07.11.2014	Elderly Frail Homecare	Regular Respite Care	89.04	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105698249	07.11.2014	Elderly Frail Homecare	Regular Respite Care	89.04	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105698247	07.11.2014	Elderly Frail Homecare	Regular Respite Care	148.40	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105698238	07.11.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	2,411.50	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105698223	07.11.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	779.10	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105698239	07.11.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	519.40	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105698237	07.11.2014	Physical Disability Homecare	Charges from Independent Providers	408.10	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105698231	07.11.2014	Physical Disability Homecare	Charges from Independent Providers	252.28	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105698243	07.11.2014	Physical Disability Homecare	Charges from Independent Providers	452.62	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105698226	07.11.2014	Physical Disability Homecare	Charges from Independent Providers	100.17	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105698229	07.11.2014	Physical Disability Homecare	Charges from Independent Providers	378.42	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105698228	07.11.2014	Physical Disability Homecare	Charges from Independent Providers	519.40	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105698236	07.11.2014	Physical Disability Homecare	Regular Respite Care	207.76	BETTER AT HOME IOW LTD
Revenue	Head of Economy & Tourism	5105699031	12.11.2014	Public Libraries Central	Stationery	90.00	BIBLIOTHECA LTD
Revenue	Head of Economy & Tourism	5105699031	12.11.2014	Public Libraries Central	Stationery	10.00	BIBLIOTHECA LTD
Revenue	Head of Economy & Tourism	5105601249	27.11.2014	Public Libraries Central	Stationery	115.64	BIBLIOTHECA LTD
Revenue	Head of HR & Organisational Change	5105698648	12.11.2014	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	92.48	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105698676	14.11.2014	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	17.39	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105695279	12.11.2014	Bugle House,Newport	Refuse Collection, Disposal and Recycling Costs	189.55	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105695279	12.11.2014	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	60.00	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105695279	12.11.2014	S75 Integrated Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	78.88	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105699057	12.11.2014	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	-9.01	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105695279	12.11.2014	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	112.26	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105695279	12.11.2014	Overbrook	Refuse Collection, Disposal and Recycling Costs	114.50	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105695279	12.11.2014	Seagulls	Refuse Collection, Disposal and Recycling Costs	83.79	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105695279	12.11.2014	Plean Dene	Refuse Collection, Disposal and Recycling Costs	200.55	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105695279	12.11.2014	Saxonbury	Refuse Collection, Disposal and Recycling Costs	97.75	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105695279	12.11.2014	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	5.95	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105695279	12.11.2014	Highmead	Refuse Collection, Disposal and Recycling Costs	64.33	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105695279	12.11.2014	The Laurels	Refuse Collection, Disposal and Recycling Costs	64.33	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105695279	12.11.2014	Westminster House	Refuse Collection, Disposal and Recycling Costs	54.60	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105695279	12.11.2014	Leisure Management & Admin	Refuse Collection, Disposal and Recycling Costs	189.55	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105695279	12.11.2014	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	576.10	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105695279	12.11.2014	Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	42.67	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105695279	12.11.2014	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	30.01	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105695279	12.11.2014	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	55.08	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105695279	12.11.2014	The Heights	Refuse Collection, Disposal and Recycling Costs	427.75	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105695279	12.11.2014	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	291.69	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105695279	12.11.2014	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	30.01	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105695279	12.11.2014	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	230.66	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105695279	12.11.2014	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	19.44	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105695279	12.11.2014	Family Information Zone	Refuse Collection, Disposal and Recycling Costs	20.80	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105695279	12.11.2014	Youth Offending Team	Refuse Collection, Disposal and Recycling Costs	448.00	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105695279	12.11.2014	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	195.50	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105695279	12.11.2014	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	211.50	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105695279	12.11.2014	Parent Partnership	Refuse Collection, Disposal and Recycling Costs	20.80	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105695279	12.11.2014	Education Participation Team	Refuse Collection, Disposal and Recycling Costs	65.73	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105695279	12.11.2014	Ferry Management	Refuse Collection, Disposal and Recycling Costs	103.25	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105695279	12.11.2014	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	171.19	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105695279	12.11.2014	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	564.66	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105695279	12.11.2014	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	122.71	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105698654	12.11.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	152.80	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105698699	19.11.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	40.30	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105698763	19.11.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	81.10	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105699049	19.11.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	134.00	BIFFA WASTE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105695279	12.11.2014	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	195.50	BIFFA WASTE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105695279	12.11.2014	Regulatory Management & Admin Support	Refuse Collection, Disposal and Recycling Costs	116.11	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105695279	12.11.2014	Crematorium	Refuse Collection, Disposal and Recycling Costs	116.11	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105600877	27.11.2014	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601588	27.11.2014	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698145	07.11.2014	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699811	14.11.2014	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105699671	21.11.2014	ICT Contracts	Computer Software Licencing	1,200.00	BLAZIE ENGINEERING LTD
Revenue	Director of Childrens Services	5105698639	12.11.2014	Purchased Fostering	Charges from Independent Providers	3,126.30	BLUE SKY FOSTERING LTD
Revenue	Director of Childrens Services	5105698656	12.11.2014	Purchased Fostering	Charges from Independent Providers	3,126.30	BLUE SKY FOSTERING LTD
Revenue	Director of Childrens Services	5105698655	12.11.2014	Purchased Fostering	Charges from Independent Providers	3,126.30	BLUE SKY FOSTERING LTD

Revenue	Head of ASC & Community Wellbeing	5105697080	05.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	657.72	BRIGHSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697080	05.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,171.36	BRIGHSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105600439	27.11.2014	Overbrook	Grounds Maintenance	48.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105600439	27.11.2014	Seagulls	Grounds Maintenance	48.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105600439	27.11.2014	Plean Dene	Grounds Maintenance	387.49	BRIGHSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105600439	27.11.2014	Saxonbury	Grounds Maintenance	48.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105600439	27.11.2014	40 Venner Avenue	Grounds Maintenance	48.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105600439	27.11.2014	Highmead	Grounds Maintenance	126.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105600439	27.11.2014	The Laurels	Grounds Maintenance	126.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105698433	07.11.2014	Play Areas Health & Safety work	Payment to Private Contractors	265.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105697883	05.11.2014	Beach Cleaning	Payment to Private Contractors	420.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105697856	05.11.2014	Beach Cleaning	Payment to Private Contractors	55.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105600260	27.11.2014	Beach Cleaning	Beach Cleansing Contractors	8,683.10	BRIGHSTONE LANDSCAPING LTD
Revenue	Head of Exchequer Services	5105601446	27.11.2014	Fraud Section	Sundry Office Expenses	141.84	BRIGHTON AND HOVE CITY COUNCIL
Revenue	Director of Childrens Services	5105696964	05.11.2014	Adult Community Learning	Licences	253.00	BRITISH COMPUTER SOCIETY
Revenue	Director of Childrens Services	5105696964	05.11.2014	Adult Community Learning	Licences	222.00	BRITISH COMPUTER SOCIETY
Revenue	Director of Childrens Services	5105698640	07.11.2014	Adult Community Learning	Licences	253.00	BRITISH COMPUTER SOCIETY
Revenue	Director of Childrens Services	5105698641	07.11.2014	Adult Community Learning	Licences	-253.00	BRITISH COMPUTER SOCIETY
Revenue	Director of Childrens Services	5105698641	07.11.2014	Adult Community Learning	Licences	-222.00	BRITISH COMPUTER SOCIETY
Revenue	Director of Childrens Services	5105698640	07.11.2014	Adult Community Learning	Licences	222.00	BRITISH COMPUTER SOCIETY
Revenue	Director of Childrens Services	5105698605	07.11.2014	Adult Community Learning	Licences	420.00	BRITISH COMPUTER SOCIETY
Revenue	Head of Economy & Tourism	5105698373	07.11.2014	IW Festival of Cycling	Professional Services	109.00	BRITISH RED CROSS SOCIETY
Revenue	Head of Economy & Tourism	5105698373	07.11.2014	Cycling festival - launch expenses	Professional Services	142.00	BRITISH RED CROSS SOCIETY
Revenue	Head of Economy & Tourism	5105698373	07.11.2014	Cycling festival - cycle the wight	Professional Services	631.00	BRITISH RED CROSS SOCIETY
Revenue	Head of ASC & Community Wellbeing	5105693399	14.11.2014	S75 Integrated Community Equipment Store	Payments to Voluntary and Other Associations	55,000.00	BRITISH RED CROSS SOCIETY
Revenue	Head of Economy & Tourism	5105601238	27.11.2014	Transport Fleet Administration	Vehicle Fuel Costs	462.68	BROADWAY GARAGE
Revenue	Chief Fire Officer	5105699601	14.11.2014	Fire Technical Support	Vehicle Fuel Costs	209.86	BROADWAY GARAGE
Revenue	Head of HR & Organisational Change	5105698307	07.11.2014	Telephones	Fixed Telephones	629.30	BT FINANCE
Revenue	Head of ASC & Community Wellbeing	5105697101	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697101	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697101	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697101	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697101	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697101	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697101	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697101	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105698709	12.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	425.11	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105698709	12.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105600345	27.11.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,463.26	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697101	05.11.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105600508	27.11.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	149.56	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105600508	27.11.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	4,187.68	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697101	05.11.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697101	05.11.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697101	05.11.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697101	05.11.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697101	05.11.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697101	05.11.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697101	05.11.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697101	05.11.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697101	05.11.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697101	05.11.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697101	05.11.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697101	05.11.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697101	05.11.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697087	05.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697087	05.11.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697087	05.11.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697087	05.11.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697087	05.11.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697087	05.11.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697087	05.11.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697087	05.11.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697087	05.11.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697087	05.11.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697087	05.11.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105699085	12.11.2014	Elderly Frail Nursing Island	Charges from Independent Providers	695.10	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105699085	12.11.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601729	27.11.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	1,290.90	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697087	05.11.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697087	05.11.2014	Elderly Mentally III Nursing Island	Regular Respite Care	2,780.40	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601729	27.11.2014	Physical Disability Nursing Island	Charges from Independent Providers	1,688.10	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105600147	27.11.2014	Funded Nursing Care Island	Charges from Independent Providers	63.40	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105600147	27.11.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697087	05.11.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD

Revenue	Head of ASC & Community Wellbeing	5105697087	05.11.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601729	27.11.2014	Funded Nursing Care Island	Charges from Independent Providers	158.50	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697087	05.11.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697087	05.11.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697087	05.11.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697087	05.11.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697087	05.11.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697087	05.11.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697087	05.11.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697087	05.11.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697087	05.11.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697087	05.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697087	05.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105699006	12.11.2014	Plean Dene	Consumable Cleaning Materials	200.16	BUNZL CLEANING & HYGIENE SUPPLIES LTD
Revenue	Head of ASC & Community Wellbeing	5105697397	05.11.2014	Elderly Frail Nursing Mainland	Charges from Independent Providers	1,841.84	BUPA CARE HOME (BNH) LTD
Revenue	Head of Economy & Tourism	5105601203	27.11.2014	Newport Library	Grounds Maintenance	148.50	C & J GROUND MAINTENANCE
Revenue	Head of Economy & Tourism	5105601353	27.11.2014	Ventnor Botanic Garden	Prop Svs only - Day to day mtce	248.90	C & J GROUND MAINTENANCE
Revenue	Director of Childrens Services	5105601571	27.11.2014	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600860	27.11.2014	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698128	07.11.2014	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699794	14.11.2014	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698104	07.11.2014	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600835	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601546	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699770	14.11.2014	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600812	27.11.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698081	07.11.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601524	27.11.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699747	14.11.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	5105698399	07.11.2014	Fire Technical Support	Vehicle Maintenance Costs	28.00	C BREWER & SONS LTD
Revenue	Chief Fire Officer	5105698399	07.11.2014	Fire Technical Support	Vehicle Maintenance Costs	15.00	C BREWER & SONS LTD
Revenue	Director of Childrens Services	5105698134	07.11.2014	Leaving Care Costs	Transport of Clients	6.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698134	07.11.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600866	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601577	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699800	14.11.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601557	27.11.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601557	27.11.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698115	07.11.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698115	07.11.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600846	27.11.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600846	27.11.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699781	14.11.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699781	14.11.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105601073	27.11.2014	Staff Benefits	Payment to Private Contractors	166.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698166	07.11.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600898	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601609	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699832	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698096	07.11.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601538	27.11.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600827	27.11.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699762	14.11.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601528	27.11.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601528	27.11.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698085	07.11.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698085	07.11.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600816	27.11.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600816	27.11.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699751	14.11.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699751	14.11.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699751	14.11.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698155	07.11.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601597	27.11.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600886	27.11.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699820	14.11.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600809	27.11.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600809	27.11.2014	In-house Fostering	Boarding Out Allowances	245.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600809	27.11.2014	In-house Fostering	Boarding Out Allowances	242.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601521	27.11.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600809	27.11.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698078	07.11.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601521	27.11.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601521	27.11.2014	In-house Fostering	Boarding Out Allowances	245.00	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105601521	27.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699744	14.11.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699744	14.11.2014	In-house Fostering	Boarding Out Allowances	245.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699744	14.11.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698078	07.11.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698078	07.11.2014	In-house Fostering	Boarding Out Allowances	245.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601497	27.11.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600785	27.11.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600785	27.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600785	27.11.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601497	27.11.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600785	27.11.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601497	27.11.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601497	27.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699720	14.11.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698054	07.11.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699720	14.11.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698054	07.11.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698054	07.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698054	07.11.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699720	14.11.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699720	14.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698073	07.11.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698073	07.11.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600804	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600804	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601516	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601516	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699739	14.11.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699739	14.11.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105698794	12.11.2014	Other Grounds Maintenance	Payment to Private Contractors	58.31	C N SERVICES
Revenue	Head of Economy & Tourism	5105699048	12.11.2014	Other Grounds Maintenance	Payment to Private Contractors	922.81	C N SERVICES
Revenue	Head of Economy & Tourism	5105699033	12.11.2014	Play Areas Health & Safety work	Payment to Private Contractors	1,098.50	C N SERVICES
Revenue	Head of Economy & Tourism	5105697841	05.11.2014	Play Areas Health & Safety work	Payment to Private Contractors	786.75	C N SERVICES
Revenue	Head of Economy & Tourism	5105698794	12.11.2014	Public Seats (incl.Dedicated Seats)	Payment to Private Contractors	116.86	C N SERVICES
Revenue	Head of Economy & Tourism	5105698674	12.11.2014	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	166.64	C N SERVICES
Revenue	Head of Economy & Tourism	5105698794	12.11.2014	Public Shelters - Ryde	Payment to Private Contractors	78.33	C N SERVICES
Capital	Head of Economy & Tourism	5105696492	05.11.2014	Cemeteries	Payment to Contractors - Capital	370.00	C N SERVICES
Capital	Head of Economy & Tourism	5105699054	12.11.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	830.00	C N SERVICES
Capital	Head of Economy & Tourism	5105699050	12.11.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	100.00	C N SERVICES
Revenue	Director of Childrens Services	5105601530	27.11.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601530	27.11.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600818	27.11.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600818	27.11.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698087	07.11.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698087	07.11.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699753	14.11.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699753	14.11.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698161	07.11.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600892	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601603	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699826	14.11.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600839	27.11.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601550	27.11.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698108	07.11.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699774	14.11.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105697043	05.11.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698079	07.11.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601522	27.11.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600810	27.11.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699745	14.11.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105697768	05.11.2014	Public Libraries Central	Publications	75.00	CALIBRE AUDIO LIBRARY
Revenue	Head of HR & Organisational Change	5105699968	27.11.2014	Telephones	Computer Purchase & Rental	4,195.00	CALL VISIONTECHNOLOGIES LTD
Revenue	Head of HR & Organisational Change	5105699968	27.11.2014	Telephones	Computer Purchase & Rental	2,380.00	CALL VISIONTECHNOLOGIES LTD
Revenue	Head of HR & Organisational Change	5105699968	27.11.2014	Telephones	Computer Purchase & Rental	1,455.44	CALL VISIONTECHNOLOGIES LTD
Revenue	Head of HR & Organisational Change	5105699670	19.11.2014	Telephones	Payment to Private Contractors	1,190.00	CALL VISIONTECHNOLOGIES LTD
Revenue	Director of Childrens Services	5105696926	05.11.2014	Learning & Development Running Costs	Gas	13.75	CALOR GAS LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105698485	07.11.2014	Litigation Costs	Legal Fees - Other Parties	50.00	CAMERON LAMB LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105698473	07.11.2014	Litigation Costs	Legal Fees - Other Parties	50.00	CAMERON LAMB LTD
Revenue	Director of Childrens Services	5105698791	12.11.2014	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	243.10	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105600605	27.11.2014	Print Unit	Photocopying Costs	1,650.38	CANON (UK) LTD
Revenue	Director of Childrens Services	5105698756	12.11.2014	Purchased Fostering	Charges from Independent Providers	4,071.30	CAPSTONE FOSTER CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105600169	27.11.2014	Elderly Frail Homecare	Charges from Independent Providers	44.52	CARE FIRST IW LTD

Revenue	Director of Childrens Services	5105601627	27.11.2014	Agency Domiciliary Care	Charges from Independent Providers	319.44	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105697790	05.11.2014	Agency Domiciliary Care	Charges from Independent Providers	0.05	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105600927	27.11.2014	Agency Domiciliary Care	Support Children	1,172.36	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105600926	27.11.2014	Agency Domiciliary Care	Support Children	372.86	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105697794	05.11.2014	Agency Domiciliary Care	Support Children	0.10	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105697792	05.11.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	267.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105600925	27.11.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	593.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105600924	27.11.2014	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	211.47	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105697030	05.11.2014	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	240.57	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105697789	05.11.2014	Support for Looked After Children - Disabled Childrens Team	Support Children	522.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105601266	27.11.2014	Beaulieu House	Agency staff	1,334.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105697793	05.11.2014	Independ. & Non-Maint. Special Schis & Independ. Specialist Provision	Transport of Clients	267.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105601678	27.11.2014	Elderly Frail Homecare	Charges from Independent Providers	143.30	CARING FOR YOU LTD
Revenue	Head of Exchequer Services	5105601033	27.11.2014	Staff Benefits	Payment to Private Contractors	120.00	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105601734	27.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	713.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601734	27.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,852.64	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601194	27.11.2014	Adelaide Resource Centre	Catering Equipment	950.00	CATER WIGHT
Capital	Director of Childrens Services	5105600533	27.11.2014	Children Services Early Years	Catering Equipment	1,195.00	CATER WIGHT
Capital	Director of Childrens Services	5105698679	12.11.2014	Children Services Early Years	Payment to Contractors - Capital	475.00	CATER WIGHT
Capital	Director of Childrens Services	5105698679	12.11.2014	Children Services Early Years	Payment to Contractors - Capital	575.00	CATER WIGHT
Capital	Director of Childrens Services	5105698679	12.11.2014	Children Services Early Years	Payment to Contractors - Capital	795.00	CATER WIGHT
Capital	Director of Childrens Services	5105699079	12.11.2014	Children Services Early Years	Payment to Contractors - Capital	150.00	CATER WIGHT
Revenue	Director of Childrens Services	5105600132	27.11.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	22.50	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Director of Childrens Services	5105600132	27.11.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	22.50	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Director of Childrens Services	5105600132	27.11.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	10.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Director of Childrens Services	5105600132	27.11.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	1.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Director of Childrens Services	5105600132	27.11.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	20.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Director of Childrens Services	5105600132	27.11.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	1.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Director of Childrens Services	5105600132	27.11.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	5.50	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Director of Childrens Services	5105600132	27.11.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	25.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Director of Childrens Services	5105600938	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	25.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Head of Economy & Tourism	5105699966	27.11.2014	Play Development	Vehicle Maintenance Costs	66.00	CHAMELEON CODEWING LTD
Revenue	Head of Economy & Tourism	5105699980	27.11.2014	Play Development	Vehicle Maintenance Costs	66.00	CHAMELEON CODEWING LTD
Revenue	Head of Economy & Tourism	5105699981	27.11.2014	Play Development	Vehicle Maintenance Costs	66.00	CHAMELEON CODEWING LTD
Revenue	Head of Economy & Tourism	5105699981	27.11.2014	Play Development	Vehicle Maintenance Costs	45.54	CHAMELEON CODEWING LTD
Revenue	Head of Economy & Tourism	5105699980	27.11.2014	Play Development	Vehicle Maintenance Costs	45.54	CHAMELEON CODEWING LTD
Revenue	Head of Economy & Tourism	5105699966	27.11.2014	Play Development	Vehicle Maintenance Costs	45.54	CHAMELEON CODEWING LTD
Revenue	Head of Economy & Tourism	5105699966	27.11.2014	Play Development	Vehicle Maintenance Costs	45.54	CHAMELEON CODEWING LTD
Revenue	Head of Economy & Tourism	5105699982	27.11.2014	Rights of Way Operations	Vehicle Maintenance Costs	50.00	CHAMELEON CODEWING LTD
Revenue	Head of Economy & Tourism	5105699966	27.11.2014	Environment officers	Vehicle Maintenance Costs	46.92	CHAMELEON CODEWING LTD
Revenue	Head of Economy & Tourism	5105699980	27.11.2014	Environment officers	Vehicle Maintenance Costs	46.92	CHAMELEON CODEWING LTD
Revenue	Head of Economy & Tourism	5105699981	27.11.2014	Environment officers	Vehicle Maintenance Costs	46.92	CHAMELEON CODEWING LTD
Revenue	Head of Economy & Tourism	5105699981	27.11.2014	Environment officers	Vehicle Maintenance Costs	46.92	CHAMELEON CODEWING LTD
Revenue	Head of Economy & Tourism	5105699980	27.11.2014	Environment officers	Vehicle Maintenance Costs	68.00	CHAMELEON CODEWING LTD
Revenue	Head of Economy & Tourism	5105699980	27.11.2014	Environment officers	Vehicle Maintenance Costs	68.00	CHAMELEON CODEWING LTD
Revenue	Head of Economy & Tourism	5105699966	27.11.2014	Environment officers	Vehicle Maintenance Costs	68.00	CHAMELEON CODEWING LTD
Revenue	Head of Economy & Tourism	5105699980	27.11.2014	Cemeteries Administration	Vehicle Maintenance Costs	45.54	CHAMELEON CODEWING LTD
Revenue	Head of Economy & Tourism	5105699966	27.11.2014	Cemeteries Administration	Vehicle Maintenance Costs	45.54	CHAMELEON CODEWING LTD
Revenue	Head of Economy & Tourism	5105699966	27.11.2014	Cemeteries Administration	Vehicle Maintenance Costs	66.00	CHAMELEON CODEWING LTD
Revenue	Head of Economy & Tourism	5105699980	27.11.2014	Cemeteries Administration	Vehicle Maintenance Costs	66.00	CHAMELEON CODEWING LTD
Revenue	Head of Economy & Tourism	5105699981	27.11.2014	Cemeteries Administration	Vehicle Maintenance Costs	66.00	CHAMELEON CODEWING LTD
Revenue	Head of Economy & Tourism	5105699981	27.11.2014	Cemeteries Administration	Vehicle Maintenance Costs	45.54	CHAMELEON CODEWING LTD
Revenue	Head of ASC & Community Wellbeing	5105601637	27.11.2014	Mental Health Day Services	Prop Svs only - Day to day mtce	58.00	CHANT LOCK & SECURITY SERVICE
Revenue	Director of Childrens Services	5105600287	27.11.2014	Youth- Newport	Prop Svs only - Day to day mtce	459.54	CHANT LOCK & SECURITY SERVICE
Revenue	Director of Childrens Services	5105600293	27.11.2014	Mobile Youth Provision	Security of Buildings	49.00	CHANT LOCK & SECURITY SERVICE
Revenue	Director of Childrens Services	5105600282	27.11.2014	Gatten & Lake Primary School Disposal	Security of Buildings	7.00	CHANT LOCK & SECURITY SERVICE
Revenue	Director of Childrens Services	5105698662	12.11.2014	Sandham Middle School Disposal	Security of Buildings	83.26	CHANT LOCK & SECURITY SERVICE
Revenue	Head of Finance & S151 Officer	5105698669	12.11.2014	Public Conveniences - General	Property Services - Planned Maintenance	344.27	CHANT LOCK & SECURITY SERVICE
Revenue	Head of Finance & S151 Officer	5105600285	27.11.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	143.56	CHANT LOCK & SECURITY SERVICE
Revenue	Head of Economy & Tourism	5105600289	27.11.2014	Other Grounds Maintenance	Payment to Private Contractors	724.75	CHANT LOCK & SECURITY SERVICE
Revenue	Head of Economy & Tourism	5105600312	27.11.2014	Parks and Gardens Misc Equip & Works	Operational Equipment	1,185.75	CHANT LOCK & SECURITY SERVICE
Revenue	Head of Economy & Tourism	5105600289	27.11.2014	Open space lettings	Payment to Private Contractors	907.58	CHANT LOCK & SECURITY SERVICE
Revenue	Head of Economy & Tourism	5105600283	27.11.2014	Ryde Depot	Payment to Private Contractors	32.00	CHANT LOCK & SECURITY SERVICE
Revenue	Head of Economy & Tourism	5105698665	12.11.2014	Beach Safety & Inspection / Beach Awards	Operational Equipment	105.94	CHANT LOCK & SECURITY SERVICE
Revenue	Chief Fire Officer	5105698667	12.11.2014	Deputy Chief Fire Office	Operational Equipment	8.50	CHANT LOCK & SECURITY SERVICE
Revenue	Chief Fire Officer	5105698667	12.11.2014	Deputy Chief Fire Office	Operational Equipment	17.00	CHANT LOCK & SECURITY SERVICE
Revenue	Head of ASC & Community Wellbeing	5105698504	07.11.2014	Plean Dene	Catering Purchases	49.10	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105698509	07.11.2014	Plean Dene	Catering Purchases	48.90	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105698507	07.11.2014	Plean Dene	Catering Purchases	38.00	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105600553	27.11.2014	Plean Dene	Catering Purchases	38.40	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105600555	27.11.2014	Plean Dene	Catering Purchases	46.30	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105601195	27.11.2014	Plean Dene	Catering Purchases	32.30	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105600558	27.11.2014	Saxonbury	Catering Purchases	40.60	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105600498	27.11.2014	Saxonbury	Catering Purchases	33.70	CHAPEL NURSERIES
Revenue	Head of Exchequer Services	5105601072	27.11.2014	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE AND EMMA'S CHILDMINDING SERVICE

Revenue	Director of Childrens Services	5105601364	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Schools Catering Contract	323.90	CHARTWELLS
Revenue	Director of Childrens Services	5105601364	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Schools Catering Contract	2.36	CHARTWELLS
Revenue	Head of Exchequer Services	5105601050	27.11.2014	Staff Benefits	Payment to Private Contractors	185.50	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105601050	27.11.2014	Staff Benefits	Payment to Private Contractors	75.80	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105601050	27.11.2014	Staff Benefits	Payment to Private Contractors	200.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105601050	27.11.2014	Staff Benefits	Payment to Private Contractors	116.67	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105601050	27.11.2014	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105601050	27.11.2014	Staff Benefits	Payment to Private Contractors	236.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105601050	27.11.2014	Staff Benefits	Payment to Private Contractors	187.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105601050	27.11.2014	Staff Benefits	Payment to Private Contractors	187.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105601050	27.11.2014	Staff Benefits	Payment to Private Contractors	125.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105601061	27.11.2014	Staff Benefits	Payment to Private Contractors	200.00	CHEEKY CHIMPS CHILDCARE
Revenue	Head of Exchequer Services	5105601061	27.11.2014	Staff Benefits	Payment to Private Contractors	200.00	CHEEKY CHIMPS CHILDCARE
Revenue	Head of Exchequer Services	5105601061	27.11.2014	Staff Benefits	Payment to Private Contractors	160.00	CHEEKY CHIMPS CHILDCARE
Revenue	Head of Exchequer Services	5105601061	27.11.2014	Staff Benefits	Payment to Private Contractors	83.92	CHEEKY CHIMPS CHILDCARE
Revenue	Head of Economy & Tourism	5105601196	27.11.2014	Ventnor Haven - General	Payment to Private Contractors	6,048.33	CHEETAH MARINE LLP
Revenue	Head of Economy & Tourism	5105600950	27.11.2014	Ventnor Haven - General	Payment to Private Contractors	6,048.33	CHEETAH MARINE LLP
Revenue	Head of Economy & Tourism	5105601672	27.11.2014	Ventnor Haven - General	Payment to Private Contractors	6,048.33	CHEETAH MARINE LLP
Revenue	Head of Economy & Tourism	5105601673	27.11.2014	Ventnor Haven - General	Payment to Private Contractors	6,048.33	CHEETAH MARINE LLP
Revenue	Head of ASC & Community Wellbeing	5105698834	12.11.2014	Elderly Frail Daycare	Charges from Independent Providers	50.80	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105600143	27.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105697049	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105697049	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105697049	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105697049	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105697049	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105697049	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105697049	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105697049	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105697049	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105697049	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105697049	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105697049	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Head of Economy & Tourism	5105699012	14.11.2014	Rights of Way Operations	General Materials	398.75	WHITEFIELD WOODYARD LTD
Revenue	Head of Exchequer Services	5105601035	27.11.2014	Staff Benefits	Payment to Private Contractors	243.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Head of Exchequer Services	5105601035	27.11.2014	Staff Benefits	Payment to Private Contractors	237.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Head of Exchequer Services	5105601035	27.11.2014	Staff Benefits	Payment to Private Contractors	50.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Head of Exchequer Services	5105601035	27.11.2014	Staff Benefits	Payment to Private Contractors	185.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Director of Childrens Services	5105699663	14.11.2014	Workforce Development Schools	Training	11,400.00	CHIMP MANAGEMENT LTD
Revenue	Head of ASC & Community Wellbeing	5105697036	05.11.2014	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Head of ASC & Community Wellbeing	5105697036	05.11.2014	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Director of Childrens Services	5105600691	27.11.2014	Adult Skills	General Materials	37.50	CITY AND GUILDS
Revenue	Director of Childrens Services	5105600444	27.11.2014	Adult Skills	General Materials	7.50	CITY AND GUILDS
Revenue	Director of Childrens Services	5105600445	27.11.2014	Adult Skills	General Materials	7.50	CITY AND GUILDS
Revenue	Director of Childrens Services	5105699020	12.11.2014	Accreditation Centre	Training	27.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105600711	27.11.2014	Accreditation Centre	Training	95.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105600697	27.11.2014	Accreditation Centre	Training	60.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105600740	27.11.2014	Accreditation Centre	Training	780.00	CITY AND GUILDS
Revenue	Head of ASC & Community Wellbeing	5105698964	12.11.2014	Adelaide Resource Centre	Fixtures and Fittings	79.80	CITY ELECTRICAL FACTORS LTD
Revenue	Head of Economy & Tourism	5105698319	07.11.2014	Public Libraries Central	Computer Maintenance	50.00	CIVICA UK LTD
Revenue	Director of Childrens Services	5105600742	27.11.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698017	07.11.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601458	27.11.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699681	14.11.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698314	07.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	885.00	CLARES CABS
Revenue	Head of Corp Gov & Monitoring Officer	5105601231	27.11.2014	Litigation Costs	Legal Fees - Other Parties	220.00	CLARKE WILLMOTT LLP
Revenue	Head of Economy & Tourism	5105698987	12.11.2014	Crematorium	Prop Svs only - Day to day mtce	222.46	CLARKES MECHANICAL LTD
Revenue	Head of Economy & Tourism	5105698987	12.11.2014	Crematorium	Property Services - Planned Maintenance	207.00	CLARKES MECHANICAL LTD
Capital	Head of Economy & Tourism	5105698396	07.11.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	5,532.25	CLIFFORD J. MATTHEWS LTD
Revenue	Head of Exchequer Services	5105601055	27.11.2014	Staff Benefits	Payment to Private Contractors	77.50	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Head of Economy & Tourism	5105600699	27.11.2014	Play Development	Operational Equipment	235.00	COACHWISE LTD
Revenue	Head of Economy & Tourism	5105600699	27.11.2014	Play Development	Operational Equipment	189.80	COACHWISE LTD
Revenue	Head of Economy & Tourism	5105600699	27.11.2014	Play Development	Operational Equipment	10.83	COACHWISE LTD
Revenue	Head of ASC & Community Wellbeing	5105697532	05.11.2014	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,252.04	COLBURY CARE LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105697713	05.11.2014	Legal Services Section	Legal Fees - Other Parties	37.50	COLLEGE CHAMBERS, BARRISTERS
Revenue	Chief Fire Officer	5105698755	12.11.2014	Fire Control	Fire Comms - Radio	9,971.64	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Chief Fire Officer	5105699026	12.11.2014	Fire Control	Fire Comms - Radio	5,554.05	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Head of ASC & Community Wellbeing	5105601092	27.11.2014	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601093	27.11.2014	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105699646	14.11.2014	Westminster House	Consumable Cleaning Materials	8.15	COMPLETE CHEMICALS
Revenue	Head of Economy & Tourism	5105698810	12.11.2014	The Heights	Maintenance of Operational Equipment	158.00	COMPLETE POOL CONTROLS LTD
Revenue	Head of Economy & Tourism	5105698810	12.11.2014	The Heights	Maintenance of Operational Equipment	13.75	COMPLETE POOL CONTROLS LTD
Revenue	Head of Economy & Tourism	5105698844	07.11.2014	Medina Leisure Centre	Consumable Cleaning Materials	1,152.75	COMPLETE POOL CONTROLS LTD

Revenue	Head of HR & Organisational Change	5105600953	27.11.2014	ICT VOIP (telephony) project	Computer Purchase & Rental	1,155.00	COMTEK NETWORK SYSTEMS LTD UK
Revenue	Director of Childrens Services	5105600648	27.11.2014	Hearing Impaired Service	Maintenance of Operational Equipment	44.00	CONNEVANS LTD
Revenue	Chief Fire Officer	5105698309	07.11.2014	Fire Technical Support	Vehicle Maintenance Costs	14.00	CONTRACT DISTRIBUTION SERVICES
Revenue	Head of Corp Gov & Monitoring Officer	5105698780	12.11.2014	Coroner	Transport of Clients	160.00	CO-OPERATIVE FUNERALCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697092	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697092	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697092	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697092	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697092	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697092	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697092	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697092	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697092	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697092	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697092	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697092	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697092	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697090	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105697090	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105697090	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105697090	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105697090	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105697090	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105697090	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105697090	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105697090	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105697090	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105697090	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105697090	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105600747	27.11.2014	Physical Disability Residential Care	Charges from Independent Providers	1,214.60	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105698708	12.11.2014	Physical Disability Residential Care	Charges from Independent Providers	910.95	CORNELIA MANOR
Revenue	Head of Corp Gov & Monitoring Officer	5105697745	05.11.2014	Litigation Costs	Legal Fees - Other Parties	2,400.00	CORNERSTONE BARRISTERS
Revenue	Head of Planning & Regulatory Services	5105698993	12.11.2014	Planning Enforcement	Legal Fees - Other Parties	600.00	CORNERSTONE BARRISTERS
Revenue	Director of Childrens Services	5105699052	11.11.2014	Branstone Farm Studies Centre	General Materials	-784.00	COUNTRYWIDE FARMERS PLC
Revenue	Director of Childrens Services	5105699053	12.11.2014	Branstone Farm Studies Centre	General Materials	784.00	COUNTRYWIDE FARMERS PLC
Revenue	Director of Childrens Services	5105698746	11.11.2014	Branstone Farm Studies Centre	General Materials	784.00	COUNTRYWIDE FARMERS PLC
Revenue	Director of Childrens Services	5105698748	12.11.2014	Branstone Farm Studies Centre	General Materials	167.75	COUNTRYWIDE FARMERS PLC
Revenue	Director of Childrens Services	5105698748	12.11.2014	Branstone Farm Studies Centre	General Materials	154.25	COUNTRYWIDE FARMERS PLC
Revenue	Director of Childrens Services	5105698748	12.11.2014	Branstone Farm Studies Centre	General Materials	615.00	COUNTRYWIDE FARMERS PLC
Revenue	Director of Childrens Services	5105698015	07.11.2014	Branstone Farm Studies Centre	Veterinary Fees	60.00	COUNTRYWIDE FARMERS PLC
Revenue	Head of Planning & Regulatory Services	5105699042	12.11.2014	LSTF Grant	Courier Costs	28.21	COWES EXPRESS COURIERS LTD
Revenue	Director of Childrens Services	5105699848	27.11.2014	Disabled Childrens Team	Charges from Independent Providers	20.00	COWES PRIMARY SCHOOL
Revenue	Director of Childrens Services	5105600455	27.11.2014	Purchased Residential	Charges from Independent Providers	7,091.65	COXLEASE SCHOOL PRIORY
Revenue	Director of Childrens Services	5105600455	27.11.2014	Purchased Residential	Charges from Independent Providers	21,275.02	COXLEASE SCHOOL PRIORY
Revenue	Director of Childrens Services	5105600455	27.11.2014	NHS Funded Placements	Charges from Independent Providers	3,450.00	COXLEASE SCHOOL PRIORY
Revenue	Director of Childrens Services	5105600455	27.11.2014	NHS Funded Placements	Charges from Independent Providers	1,149.99	COXLEASE SCHOOL PRIORY
Revenue	Director of Childrens Services	5105600467	27.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	25,500.10	COXLEASE SCHOOL PRIORY
Revenue	Director of Childrens Services	5105600467	27.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	8,499.90	COXLEASE SCHOOL PRIORY
Revenue	Director of Childrens Services	5105600462	27.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	21,874.87	COXLEASE SCHOOL PRIORY
Revenue	Director of Childrens Services	5105600462	27.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	7,291.80	COXLEASE SCHOOL PRIORY
Revenue	Director of Childrens Services	5105600455	27.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	7,091.65	COXLEASE SCHOOL PRIORY
Revenue	Director of Childrens Services	5105600455	27.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	21,275.02	COXLEASE SCHOOL PRIORY
Revenue	Head of ASC & Community Wellbeing	5105601411	27.11.2014	S75 Integrated Community Equipment Store	General Materials	59.94	CPC
Revenue	Head of ASC & Community Wellbeing	5105601411	27.11.2014	S75 Integrated Community Equipment Store	General Materials	59.94	CPC
Revenue	Director of Childrens Services	5105697974	07.11.2014	Short Breaks	Advertising & Publicity	576.00	CROSSPRINT LTD
Revenue	Head of Economy & Tourism	5105601265	27.11.2014	Whitegates Pontoons	Rent of Buildings and Rooms	480.00	CROWN ESTATE COMMISSIONERS
Revenue	Head of Economy & Tourism	5105600295	27.11.2014	Environment officers	Payment to Private Contractors	1,022.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698168	07.11.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698168	07.11.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600900	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600900	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601611	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601611	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699834	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699834	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105600993	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105600993	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601001	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105696385	12.11.2014	County Hall, Newport	Prop Svs only - Day to day mtce	100.00	5 STAR PEST CONTROL
Revenue	Director of Childrens Services	5105601491	27.11.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	5105697071	05.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105698487	07.11.2014	The Heights	Operational Equipment	215.00	D&S CARPETS
Revenue	Head of ASC & Community Wellbeing	5105600621	27.11.2014	31 Carter Avenue	Catering Purchases	18.70	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105600490	27.11.2014	31 Carter Avenue	Catering Purchases	22.28	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105601638	27.11.2014	31 Carter Avenue	Catering Purchases	25.71	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105696461	05.11.2014	31 Carter Avenue	Catering Purchases	27.09	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105697979	07.11.2014	31 Carter Avenue	Catering Purchases	16.75	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105600640	27.11.2014	Seagulls	Catering Purchases	27.70	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105601639	27.11.2014	Seagulls	Catering Purchases	7.15	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105696503	05.11.2014	Seagulls	Catering Purchases	23.59	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105698005	07.11.2014	Seagulls	Catering Purchases	12.78	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105699674	14.11.2014	Seagulls	Catering Purchases	19.34	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105696560	05.11.2014	Plean Dene	Catering Purchases	58.64	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105696850	05.11.2014	Plean Dene	Catering Purchases	-1.43	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105601642	27.11.2014	Plean Dene	Catering Purchases	55.78	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105698007	07.11.2014	Plean Dene	Catering Purchases	54.35	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105600492	27.11.2014	Plean Dene	Catering Purchases	51.86	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105600565	27.11.2014	Plean Dene	Catering Purchases	52.92	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105600435	27.11.2014	Saxonbury	Catering Purchases	21.91	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105698006	07.11.2014	Saxonbury	Catering Purchases	28.22	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105696460	05.11.2014	Saxonbury	Catering Purchases	34.15	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105601640	27.11.2014	Saxonbury	Catering Purchases	34.15	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105699649	14.11.2014	Saxonbury	Catering Purchases	26.37	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105600497	27.11.2014	Highmead	Catering Purchases	22.27	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105600432	27.11.2014	Highmead	Catering Purchases	-24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105697994	07.11.2014	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105601665	27.11.2014	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105601666	27.11.2014	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105601667	27.11.2014	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105698002	07.11.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105699627	14.11.2014	The Laurels	Catering Purchases	21.32	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105699656	19.11.2014	The Laurels	Catering Purchases	-0.72	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105600412	27.11.2014	The Laurels	Catering Purchases	22.88	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105601410	27.11.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105600688	27.11.2014	Adelaide Resource Centre	Catering Purchases	131.35	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105699039	12.11.2014	Adelaide Resource Centre	Catering Purchases	147.82	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105698287	07.11.2014	Adelaide Resource Centre	Catering Purchases	159.63	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105698281	07.11.2014	Adelaide Resource Centre	Catering Purchases	129.03	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105698453	07.11.2014	Gouldings Resource Centre	Catering Purchases	54.40	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105698958	12.11.2014	Gouldings Resource Centre	Catering Purchases	37.25	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105697770	05.11.2014	Gouldings Resource Centre	Catering Purchases	75.90	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105600937	27.11.2014	Gouldings Resource Centre	Catering Purchases	69.30	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105601426	27.11.2014	Gouldings Resource Centre	Catering Purchases	64.75	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105600989	27.11.2014	B&B Properties	Accommodation Costs - Bed & Breakfast	5,505.50	DALTON ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105600992	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105600992	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105600992	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105600992	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105600992	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105600992	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105600992	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105600992	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Head of HR & Organisational Change	5105698634	07.11.2014	County Hall, Newport	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Head of ASC & Community Wellbeing	5105697831	05.11.2014	Renewal & Enforcement	Payment to Private Contractors	100.00	DARES LTD
Revenue	Head of ASC & Community Wellbeing	5105698623	07.11.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of ASC & Community Wellbeing	5105600532	27.11.2014	Westminster House	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Economy & Tourism	5105600635	27.11.2014	Ventnor Botanic Garden	Property Services - Planned Maintenance	165.00	DARES LTD
Revenue	Head of Economy & Tourism	5105600635	27.11.2014	Ventnor Botanic Garden	Property Services - Planned Maintenance	75.00	DARES LTD
Revenue	Director of Childrens Services	5105698501	27.11.2014	Beaulieu House	Minor Works	125.00	DARES LTD
Revenue	Director of Childrens Services	5105698501	27.11.2014	Beaulieu House	Minor Works	75.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105600636	27.11.2014	Public Conveniences - General	Property Services - Planned Maintenance	1,125.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105699594	12.11.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105698412	07.11.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105698364	07.11.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105600736	27.11.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105600726	27.11.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105601255	27.11.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Head of Economy & Tourism	5105698765	12.11.2014	Ryde Depot	Payment to Private Contractors	160.00	DARES LTD
Revenue	Chief Fire Officer	5105699597	12.11.2014	Deputy Chief Fire Officer	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Exchequer Services	5105600259	27.11.2014	Parking Services	Professional Services	58.08	DATA INTERCHANGE PLC
Capital	Chief Fire Officer	5105698496	07.11.2014	Fire Capital Projects	Plant, Equipment & Furniture - Capital	170.00	DATANET
Capital	Chief Fire Officer	5105698496	07.11.2014	Fire Capital Projects	Plant, Equipment & Furniture - Capital	6.00	DATANET
Revenue	Head of HR & Organisational Change	5105698001	07.11.2014	Telephones	Computer Purchase & Rental	30.00	DATASWIFT NETWORK SERVICES LIMITED

Revenue	Director of Childrens Services	5105697966	07.11.2014	Thompson House Tuition Centre (PRU)	Computer Software & Consumables	108.54	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Director of Childrens Services	5105601409	27.11.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	447.50	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Director of Childrens Services	5105601409	27.11.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	72.50	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Director of Childrens Services	5105697966	07.11.2014	Clatterford Pupil Referral Unit (PRU)	Computer Software & Consumables	120.60	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Director of Childrens Services	5105601633	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	360.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Director of Childrens Services	5105601409	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	72.50	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Director of Childrens Services	5105601409	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	447.50	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Head of ASC & Community Wellbeing	5105601007	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601615	27.11.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105697029	05.11.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	7.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698173	07.11.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698939	27.11.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600905	27.11.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600447	27.11.2014	Cowes One School Pathfinder	Legal Fees - Other Parties	900.00	DAVIDSON CHALMERS LLP
Revenue	Managing Director & Head of Paid Service	5105600414	27.11.2014	Contraception	Payment to Private Contractors	64.50	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105600414	27.11.2014	Contraception	Payment to Private Contractors	15.60	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105600404	27.11.2014	Contraception	Payment to Private Contractors	15.60	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105600404	27.11.2014	Contraception	Payment to Private Contractors	64.50	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105600414	27.11.2014	Drug Misuse - Adults	Payment to Private Contractors	84.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105600414	27.11.2014	Drug Misuse - Adults	Payment to Private Contractors	88.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105600410	27.11.2014	Drug Misuse - Adults	Payment to Private Contractors	174.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105600404	27.11.2014	Drug Misuse - Adults	Payment to Private Contractors	204.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105600416	27.11.2014	Drug Misuse - Adults	Payment to Private Contractors	36.00	DAY LEWIS PHARMACY
Revenue	Head of ASC & Community Wellbeing	5105697998	07.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	50.00	DCS JONCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697998	07.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	81.00	DCS JONCARE LTD
Revenue	Head of Economy & Tourism	5105601659	27.11.2014	Freshwater West Wight Library	Cleaning Contracts	40.00	DELTCI CLEANING COMPANY LTD
Revenue	Head of Economy & Tourism	5105600305	27.11.2014	Prison Library Service	Stationery	14.69	GRESSWELL
Revenue	Head of Economy & Tourism	5105600305	27.11.2014	Prison Library Service	Stationery	22.15	GRESSWELL
Revenue	Head of Economy & Tourism	5105698650	12.11.2014	Prison Library Service	Stationery	25.54	GRESSWELL
Revenue	Head of Economy & Tourism	5105698650	12.11.2014	Prison Library Service	Stationery	37.65	GRESSWELL
Revenue	Head of Economy & Tourism	5105697936	05.11.2014	Prison Library Service	Stationery	37.65	GRESSWELL
Revenue	Head of Economy & Tourism	5105697936	05.11.2014	Prison Library Service	Stationery	14.95	GRESSWELL
Revenue	Head of ASC & Community Wellbeing	5105697756	05.11.2014	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	25.00	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105600337	27.11.2014	Seagulls	Vehicle Maintenance Costs	106.00	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105600271	27.11.2014	Plean Dene	Vehicle Maintenance Costs	281.27	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105697814	05.11.2014	Community Outreach	Vehicle Maintenance Costs	306.61	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105697812	05.11.2014	Community Outreach	Vehicle Maintenance Costs	331.65	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105697812	05.11.2014	Community Outreach	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105600226	27.11.2014	Community Outreach	Vehicle Maintenance Costs	239.24	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105600226	27.11.2014	Community Outreach	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105697724	05.11.2014	Community Outreach	Vehicle Maintenance Costs	416.55	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105697724	05.11.2014	Community Outreach	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105600138	27.11.2014	Home Library Service	Vehicle Maintenance Costs	50.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105698427	07.11.2014	Home Library Service	Vehicle Maintenance Costs	544.65	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105698427	07.11.2014	Home Library Service	Vehicle Maintenance Costs	93.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105698429	07.11.2014	Schools Library Service	Vehicle Maintenance Costs	322.70	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105698429	07.11.2014	Schools Library Service	Vehicle Maintenance Costs	93.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105600215	27.11.2014	Schools Library Service	Vehicle Maintenance Costs	50.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105600133	27.11.2014	Schools Library Service	Vehicle Maintenance Costs	50.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105600247	27.11.2014	Pool Cars	Vehicle Maintenance Costs	607.61	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105600247	27.11.2014	Pool Cars	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105600706	27.11.2014	Pool Cars	Vehicle Maintenance Costs	379.27	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105600706	27.11.2014	Pool Cars	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105600341	27.11.2014	Pool Cars	Vehicle Maintenance Costs	539.54	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105600341	27.11.2014	Pool Cars	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105697747	05.11.2014	Beaulieu House	Vehicle Maintenance Costs	228.21	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105697813	05.11.2014	Beaulieu House	Vehicle Maintenance Costs	448.04	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105697813	05.11.2014	Beaulieu House	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of Planning & Regulatory Services	5105697782	05.11.2014	Highways PFI Project	Vehicle Maintenance Costs	394.50	DH PRICE MOTORS
Revenue	Head of Planning & Regulatory Services	5105697782	05.11.2014	Highways PFI Project	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105697740	05.11.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	221.58	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105697740	05.11.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105600213	27.11.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	67.09	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105600280	27.11.2014	Rights of Way Operations	Vehicle Maintenance Costs	147.88	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105697737	05.11.2014	Countryside Management	Vehicle Maintenance Costs	756.60	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105697739	05.11.2014	Countryside Management	Vehicle Maintenance Costs	230.49	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105697739	05.11.2014	Countryside Management	Vehicle Maintenance Costs	40.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105600540	27.11.2014	Countryside Management	Vehicle Maintenance Costs	151.14	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105600540	27.11.2014	Countryside Management	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105600339	27.11.2014	Countryside Management	Vehicle Maintenance Costs	153.71	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105600339	27.11.2014	Countryside Management	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Managing Director & Head of Paid Service	5105600273	27.11.2014	Community Support Officers	Vehicle Maintenance Costs	237.13	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105600223	27.11.2014	7776 - GJ52 CYV - Iveco 14 Seat	Vehicle Maintenance Costs	428.36	DH PRICE MOTORS

Revenue	Director of Childrens Services	5105600223	27.11.2014	7776 - GJ52 CYV - Iveco 14 Seat	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105699071	14.11.2014	7782 HN52 MRU LDV Convoy 17 Seat	Vehicle Maintenance Costs	-6.10	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105698768	12.11.2014	Crematorium	Minor Works	136.04	DIAMOND ISLE APPLIANCES LTD
Revenue	Head of ASC & Community Wellbeing	5105601243	27.11.2014	My Life A Full Life Organisational Development	Professional Services	4,457.70	DISABLED LIVING FOUNDATION
Revenue	Director of Childrens Services	5105698486	07.11.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	132.00	DNA WORLDWIDE GROUP LTD
Revenue	Head of ASC & Community Wellbeing	5105698467	07.11.2014	Options,Prevention & Register Team	Training	225.00	DODS PARLAMENTARY COMMUNICATIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105600513	27.11.2014	Elderly Frail Homecare	Charges from Independent Providers	0.00	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105699388	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	779.10	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105699387	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	1,428.35	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105699391	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	908.95	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105699390	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	166.95	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105699395	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105699386	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	1,038.80	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105699385	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	3,116.40	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105699384	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	371.00	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105699393	12.11.2014	Elderly Frail Homecare	Regular Respite Care	445.20	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105699393	12.11.2014	Elderly Frail Homecare	Regular Respite Care	237.44	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105699393	12.11.2014	Elderly Frail Homecare	Regular Respite Care	296.80	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105699393	12.11.2014	Elderly Frail Homecare	Regular Respite Care	237.44	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105699394	12.11.2014	Elderly Frail Homecare	Regular Respite Care	148.40	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105699392	12.11.2014	Elderly Frail Homecare	Regular Respite Care	296.80	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105699389	12.11.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	222.60	DOLPHIN CARE (IOW) LTD
Revenue	Head of Economy & Tourism	5105601349	27.11.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	199.70	DOLPHIN MINERALS
Revenue	Head of ASC & Community Wellbeing	5105697643	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,784.16	DONISTHORPE HALL
Revenue	Head of ASC & Community Wellbeing	5105600355	27.11.2014	Elderly Frail Daycare	Charges from Independent Providers	20.90	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105600356	27.11.2014	Elderly Frail Daycare	Charges from Independent Providers	6.94	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105698849	12.11.2014	Elderly Frail Daycare	Charges from Independent Providers	294.79	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105698850	12.11.2014	Elderly Frail Daycare	Charges from Independent Providers	25.40	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105697104	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105697104	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105697104	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105697104	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105697104	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105697104	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105697104	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105697104	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105697104	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105697104	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105697104	05.11.2014	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105697104	05.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105600327	27.11.2014	Coroner	Post Mortem Fees	3,117.60	PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue	Head of ASC & Community Wellbeing	5105698289	07.11.2014	Advocacy Services (IMCA & IMHA)	Payments to Voluntary and Other Associations	2,878.03	DR ALEXIS BOWERS LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105600328	27.11.2014	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105600328	27.11.2014	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105699665	14.11.2014	Coroner	Post Mortem Fees	1,064.80	ST MARYS HOSPITAL
Revenue	Head of Corp Gov & Monitoring Officer	5105699665	14.11.2014	Coroner	Post Mortem Fees	1,120.00	ST MARYS HOSPITAL
Revenue	Head of Corp Gov & Monitoring Officer	5105699665	14.11.2014	Coroner	Post Mortem Fees	276.90	ST MARYS HOSPITAL
Revenue	Director of Childrens Services	5105697816	05.11.2014	Adult Social Care ASYE	Training	250.00	DSK TRAINING
Revenue	Director of Childrens Services	5105601668	27.11.2014	Adult Social Care - Workforce Development	Training	273.00	DSK TRAINING
Revenue	Head of Economy & Tourism	5105699579	21.11.2014	Duke of Edinburgh Award	Stationery	352.50	DUKE OF EDINBURGH'S AWARD (SE)
Revenue	Head of Economy & Tourism	5105699579	21.11.2014	Duke of Edinburgh Award	Stationery	12.50	DUKE OF EDINBURGH'S AWARD (SE)
Revenue	Head of Economy & Tourism	5105699678	19.11.2014	Public Libraries Central	Courier Costs	22.63	DX NETWORK SERVICES LTD
Revenue	Head of Economy & Tourism	5105601374	27.11.2014	Public Libraries Central	Courier Costs	20.00	DX NETWORK SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105697067	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105697067	05.11.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600805	27.11.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698074	07.11.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601517	27.11.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699740	14.11.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601469	27.11.2014	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601469	27.11.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601469	27.11.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698026	07.11.2014	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698026	07.11.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698026	07.11.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600757	27.11.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600757	27.11.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600757	27.11.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600757	27.11.2014	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699692	14.11.2014	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699692	14.11.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699692	14.11.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698065	07.11.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601508	27.11.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105600796	27.11.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699731	14.11.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600777	27.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601489	27.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698046	07.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699712	14.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600777	27.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601489	27.11.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698046	07.11.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699712	14.11.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601489	27.11.2014	In-house Fostering	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601489	27.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601489	27.11.2014	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601489	27.11.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601489	27.11.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600777	27.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600777	27.11.2014	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600777	27.11.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600777	27.11.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698046	07.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698046	07.11.2014	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698046	07.11.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698046	07.11.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699712	14.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699712	14.11.2014	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699712	14.11.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699712	14.11.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105698437	07.11.2014	Contraception	Payment to Private Contractors	1,185.00	EAST COWES HEALTH CENTRE
Revenue	Managing Director & Head of Paid Service	5105698437	07.11.2014	NHS Health Check Programme	Payment to Private Contractors	850.00	EAST COWES HEALTH CENTRE
Revenue	Head of Planning & Regulatory Services	5105698775	12.11.2014	Environmental Health - Geographical Team	Training	150.00	EASTLEIGH BOROUGH COUNCIL
Revenue	Head of ASC & Community Wellbeing	5105697089	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105697089	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105697089	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105697089	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105697089	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105697089	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	392.00	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105697089	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105697089	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,700.04	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105697089	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105697089	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105697089	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105697089	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,457.00	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105697089	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105697089	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	4,240.88	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105697089	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Director of Childrens Services	5105699996	27.11.2014	Adult Social Care - Workforce Development	Training	875.00	EDGE TRAINING & CONS LTD
Revenue	Director of Childrens Services	5105699996	27.11.2014	Adult Social Care - Workforce Development	Travel Expenses	175.00	EDGE TRAINING & CONS LTD
Revenue	Director of Childrens Services	5105699993	27.11.2014	Training - Childrens	Training	875.00	EDGE TRAINING & CONS LTD
Revenue	Director of Childrens Services	5105699993	27.11.2014	Training - Childrens	Travel Expenses	175.00	EDGE TRAINING & CONS LTD
Revenue	Director of Childrens Services	5105698158	07.11.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698158	07.11.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600889	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600889	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601600	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601600	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699823	14.11.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699823	14.11.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105699978	27.11.2014	Electoral Registration Canvassing	Printing Costs	1,342.90	ELECTORAL REFORM SERVICES
Revenue	Head of Corp Gov & Monitoring Officer	5105699979	27.11.2014	Electoral Registration Canvassing	Printing Costs	787.26	ELECTORAL REFORM SERVICES
Revenue	Head of Corp Gov & Monitoring Officer	5105699965	27.11.2014	Electoral Registration Canvassing	Printing Costs	1,539.90	ELECTORAL REFORM SERVICES
Revenue	Head of Planning & Regulatory Services	5105697955	07.11.2014	Environmental Health - Geographical Team	Operational Equipment	173.75	ELECTRONIC TEMPERATURE INSTRUMENTS
Revenue	Director of Childrens Services	5105601230	27.11.2014	Trajectory Funding	Training	1,469.42	ELIZABETH JARMAN TRAINING LTD
Revenue	Director of Childrens Services	5105698414	07.11.2014	Adult Community Learning	Licences	1,350.00	EMQC LTD
Revenue	Director of Childrens Services	5105698414	07.11.2014	Accreditation Centre	Licences	1,350.00	EMQC LTD
Revenue	Head of HR & Organisational Change	5105698013	12.11.2014	Somerton Industrial Park	Grounds Maintenance	380.00	EMSCAR LTD
Revenue	Head of Planning & Regulatory Services	5105601245	27.11.2014	Licensing Services	Veterinary Fees	350.60	ENDELL VETERINARY GROUP LTD
Revenue	Head of Planning & Regulatory Services	5105601245	27.11.2014	Licensing Services	Veterinary Fees	368.71	ENDELL VETERINARY GROUP LTD
Revenue	Head of Planning & Regulatory Services	5105601245	27.11.2014	Licensing Services	Veterinary Fees	203.83	ENDELL VETERINARY GROUP LTD
Revenue	Head of Economy & Tourism	5105601226	27.11.2014	Public Libraries Central	Stationery	11.74	ENTERPRISE RUBBER STAMPS
Revenue	Head of Finance & S151 Officer	5105699630	21.11.2014	Corporate Management (Treasurers)	Professional Services	41,580.00	ERNST & YOUNG LLP
Revenue	Head of Finance & S151 Officer	5105699630	21.11.2014	Corporate Management (Treasurers)	Professional Services	5,693.00	ERNST & YOUNG LLP
Revenue	Head of ASC & Community Wellbeing	5105697093	05.11.2014	Learning Disability Residential Care	Charges from Independent Providers	6,591.48	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697093	05.11.2014	Learning Disability Residential Care	Charges from Independent Providers	4,400.20	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697093	05.11.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	ESPLANADE HOUSE CARE HOME

Revenue	Head of ASC & Community Wellbeing	5105699957	27.11.2014	Elderly Frail Homecare	Charges from Independent Providers	192.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699943	27.11.2014	Elderly Frail Homecare	Charges from Independent Providers	1,001.70	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699941	27.11.2014	Elderly Frail Homecare	Charges from Independent Providers	497.14	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699955	27.11.2014	Elderly Frail Homecare	Charges from Independent Providers	101.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699956	27.11.2014	Elderly Frail Homecare	Charges from Independent Providers	237.44	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699933	27.11.2014	Elderly Frail Homecare	Charges from Independent Providers	771.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699935	27.11.2014	Elderly Frail Homecare	Charges from Independent Providers	448.91	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699936	27.11.2014	Elderly Frail Homecare	Charges from Independent Providers	1,231.72	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699938	27.11.2014	Elderly Frail Homecare	Charges from Independent Providers	1,009.12	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699939	27.11.2014	Elderly Frail Homecare	Charges from Independent Providers	578.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699946	27.11.2014	Elderly Frail Homecare	Charges from Independent Providers	296.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699948	27.11.2014	Elderly Frail Homecare	Charges from Independent Providers	200.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699949	27.11.2014	Elderly Frail Homecare	Charges from Independent Providers	1,699.18	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699950	27.11.2014	Elderly Frail Homecare	Charges from Independent Providers	497.14	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699951	27.11.2014	Elderly Frail Homecare	Charges from Independent Providers	923.79	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699952	27.11.2014	Elderly Frail Homecare	Charges from Independent Providers	89.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699953	27.11.2014	Elderly Frail Homecare	Charges from Independent Providers	133.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699961	27.11.2014	Elderly Frail Homecare	Regular Respite Care	89.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699937	27.11.2014	Elderly Frail Homecare	Regular Respite Care	237.44	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699911	27.11.2014	Elderly Frail Homecare	Regular Respite Care	103.88	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699928	27.11.2014	Elderly Frail Homecare	Regular Respite Care	356.16	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699888	27.11.2014	Elderly Frail Homecare	Regular Respite Care	148.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699929	27.11.2014	Elderly Frail Homecare	Regular Respite Care	237.44	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699926	27.11.2014	Elderly Frail Homecare	Regular Respite Care	118.72	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699894	27.11.2014	Elderly Frail Homecare	Regular Respite Care	59.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105600657	27.11.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	-59.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105600185	27.11.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	207.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105600186	27.11.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	281.96	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105600186	27.11.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	207.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105600185	27.11.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	51.94	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105600187	27.11.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	463.75	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105600188	27.11.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	311.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105600189	27.11.2014	Elderly Mentally Ill Homecare	Regular Respite Care	118.72	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699907	27.11.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	185.50	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699940	27.11.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	519.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699942	27.11.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,884.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699945	27.11.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	59.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105600180	27.11.2014	Mental Health Homecare	Charges from Independent Providers	89.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699883	27.11.2014	Mental Health Homecare	Charges from Independent Providers	756.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699900	27.11.2014	Mental Health Homecare	Charges from Independent Providers	267.12	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699887	27.11.2014	Mental Health Homecare	Charges from Independent Providers	452.62	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105600183	27.11.2014	Physical Disability Homecare	Charges from Independent Providers	511.98	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105600178	27.11.2014	Physical Disability Homecare	Charges from Independent Providers	853.30	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699922	27.11.2014	Physical Disability Homecare	Charges from Independent Providers	244.86	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699954	27.11.2014	Physical Disability Homecare	Charges from Independent Providers	2,953.16	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699885	27.11.2014	Physical Disability Homecare	Charges from Independent Providers	957.18	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699903	27.11.2014	Physical Disability Homecare	Charges from Independent Providers	200.34	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699909	27.11.2014	Physical Disability Homecare	Charges from Independent Providers	1,888.39	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105699924	27.11.2014	Physical Disability Homecare	Regular Respite Care	59.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Managing Director & Head of Paid Service	5105601430	27.11.2014	Drug Misuse - Adults	Medical Fees and Staff Welfare	100.00	EXCHANGE SUPPLIES LTD
Revenue	Head of Economy & Tourism	5105698317	07.11.2014	Archaeology	Maintenance of Operational Equipment	656.00	EXEGESIS SDM LTD
Revenue	Head of Planning & Regulatory Services	5105698988	12.11.2014	Trading Standards	Professional Services	10.00	EXPERIAN LTD
Revenue	Director of Childrens Services	5105600716	27.11.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	67.50	EXPERT IN MIND
Revenue	Head of ASC & Community Wellbeing	5105600940	27.11.2014	Mental Health Other Care	Charges from Independent Providers	3,584.00	EXTRACTA CLEANING
Revenue	Head of ASC & Community Wellbeing	5105601012	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	650.00	REDACTED PERSONAL DATA
Capital	Head of HR & Organisational Change	5105698769	14.11.2014	Management of Asbestos	Payment to Contractors - Capital	722.00	F W MARSH (ELECT & MECH) LTD
Capital	Head of HR & Organisational Change	5105699070	12.11.2014	Management of Asbestos	Payment to Contractors - Capital	23,431.00	F W MARSH (ELECT & MECH) LTD
Revenue	Head of ASC & Community Wellbeing	5105695513	14.11.2014	Adelaide Resource Centre	Property Services - Planned Maintenance	1,277.34	F W MARSH (ELECT & MECH) LTD
Revenue	Head of ASC & Community Wellbeing	5105697176	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105697176	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105697176	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105697176	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105697176	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105697176	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105697176	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105697176	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105697176	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105697176	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105697176	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105697176	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105697176	05.11.2014	Elderly Mentally Ill Residential Care	Regular Respite Care	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Director of Childrens Services	5105696288	05.11.2014	Purchased Residential	Charges from Independent Providers	1,163.37	FAIRWAYS CARE (UK) LTD

Revenue	Director of Childrens Services	5105699677	19.11.2014	Purchased Residential	Charges from Independent Providers	-775.58	FAIRWAYS CARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105601387	27.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,275.33	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697072	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697072	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697072	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697072	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697072	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105600746	27.11.2014	Elderly Frail Residential Care	Crisis Support for Carers	425.11	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105698741	12.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697072	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697072	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697072	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697072	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697072	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697072	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FALLOWFIELD CARE HOME
Revenue	Director of Childrens Services	5105698394	27.11.2014	Adoption Reform Grant	Payments to Other Local Authorities	1,194.00	FAMILIES FOR CHILDREN
Revenue	Director of Childrens Services	5105698415	12.11.2014	Adoption Reform Grant	Charges from Independent Providers	750.00	FAMILIES FOR CHILDREN
Revenue	Head of ASC & Community Wellbeing	5105600493	27.11.2014	31 Carter Avenue	Catering Purchases	16.59	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105600618	27.11.2014	31 Carter Avenue	Catering Purchases	32.20	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105601197	27.11.2014	31 Carter Avenue	Catering Purchases	18.09	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105698431	07.11.2014	31 Carter Avenue	Catering Purchases	24.29	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105698697	12.11.2014	Overbrook	Catering Purchases	21.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105600481	27.11.2014	Overbrook	Catering Purchases	21.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105600457	27.11.2014	Overbrook	Catering Purchases	27.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105698498	07.11.2014	Seagulls	Catering Purchases	10.21	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105698499	07.11.2014	Seagulls	Catering Purchases	12.58	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105698488	07.11.2014	Seagulls	Catering Purchases	28.14	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105698477	07.11.2014	Seagulls	Catering Purchases	20.56	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105600598	27.11.2014	40 Venner Avenue	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105600549	27.11.2014	40 Venner Avenue	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105600557	27.11.2014	40 Venner Avenue	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105600667	27.11.2014	Adelaide Resource Centre	Catering Purchases	41.01	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105600669	27.11.2014	Adelaide Resource Centre	Catering Purchases	42.16	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105600664	27.11.2014	Adelaide Resource Centre	Catering Purchases	22.96	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105600680	27.11.2014	Adelaide Resource Centre	Catering Purchases	31.68	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105699009	12.11.2014	Adelaide Resource Centre	Catering Purchases	20.54	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105699030	12.11.2014	Adelaide Resource Centre	Catering Purchases	24.04	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105698302	07.11.2014	Adelaide Resource Centre	Catering Purchases	56.69	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105698303	07.11.2014	Adelaide Resource Centre	Catering Purchases	20.24	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105698305	07.11.2014	Adelaide Resource Centre	Catering Purchases	16.80	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105698299	07.11.2014	Adelaide Resource Centre	Catering Purchases	23.95	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105698318	07.11.2014	Adelaide Resource Centre	Catering Purchases	31.31	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105698294	07.11.2014	Adelaide Resource Centre	Catering Purchases	26.89	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105600734	27.11.2014	Westminster House	Catering Purchases	22.96	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105697895	05.11.2014	Westminster House	Catering Purchases	17.44	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105697884	05.11.2014	Westminster House	Catering Purchases	13.31	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105601713	27.11.2014	Westminster House	Catering Purchases	7.90	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105601705	27.11.2014	Westminster House	Catering Purchases	12.60	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105601699	27.11.2014	Westminster House	Catering Purchases	36.16	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105601722	27.11.2014	Westminster House	Catering Purchases	12.42	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105699588	12.11.2014	Westminster House	Catering Purchases	12.48	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105699591	12.11.2014	Westminster House	Catering Purchases	12.01	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105698449	07.11.2014	Westminster House	Catering Purchases	40.44	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105698434	07.11.2014	Westminster House	Catering Purchases	15.65	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105698397	07.11.2014	Westminster House	Catering Purchases	10.33	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of Economy & Tourism	5105699056	12.11.2014	Newport Library	Publications	1,673.24	FARNSWORTH
Revenue	Head of ASC & Community Wellbeing	5105600229	27.11.2014	DoLS/MCA	Professional Services	800.00	FEATHERSTONE SOCIAL WORK SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105600212	27.11.2014	DoLS/MCA	Professional Services	200.00	FEATHERSTONE SOCIAL WORK SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105600569	27.11.2014	DoLS/MCA	Professional Services	400.00	FEATHERSTONE SOCIAL WORK SERVICES LTD
Revenue	Head of Economy & Tourism	5105697982	07.11.2014	Crematorium	Operational Equipment	12.98	FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105698357	07.11.2014	Crematorium	General Materials	4.00	FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105698357	07.11.2014	Crematorium	General Materials	26.66	FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105600284	27.11.2014	Medina Theatre	Payment to Private Contractors	2,453.12	FIERY LIGHT 2010 LTD
Revenue	Head of ASC & Community Wellbeing	5105601386	27.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	971.68	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697070	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697070	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697070	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697070	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105600745	27.11.2014	Elderly Frail Residential Care	Crisis Support for Carers	668.03	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697070	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697070	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697070	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME

Revenue	Head of ASC & Community Wellbeing	5105697070	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697070	05.11.2014	Mental Health Residential Care	Charges from Independent Providers	2,093.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697070	05.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105698802	14.11.2014	Mental Health Day Services	Minor Works	425.00	FIRESAFE SOLUTIONS LTD
Revenue	Director of Childrens Services	5105600979	27.11.2014	Purchased Fostering	Charges from Independent Providers	195.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105600543	27.11.2014	Purchased Fostering	Charges from Independent Providers	7,026.90	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105600466	27.11.2014	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105600472	27.11.2014	Purchased Fostering	Charges from Independent Providers	7,140.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105600342	27.11.2014	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105600471	27.11.2014	Purchased Fostering	Charges from Independent Providers	7,140.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105600460	27.11.2014	Purchased Fostering	Charges from Independent Providers	5,474.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105600255	27.11.2014	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105600135	27.11.2014	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105600129	27.11.2014	Purchased Fostering	Charges from Independent Providers	7,140.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105600474	27.11.2014	Purchased Fostering	Charges from Independent Providers	3,904.20	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105600121	27.11.2014	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105693813	05.11.2014	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105698313	07.11.2014	Purchased Fostering	Charges from Independent Providers	390.43	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105698316	07.11.2014	Purchased Fostering	Charges from Independent Providers	520.57	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105698611	07.11.2014	Purchased Fostering	Charges from Independent Providers	-714.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105699989	27.11.2014	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105699969	27.11.2014	Purchased Fostering	Charges from Independent Providers	6,210.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105699636	14.11.2014	Purchased Fostering	Charges from Independent Providers	-2,993.29	FIVE RIVERS CHILD CARE LTD
Revenue	Head of HR & Organisational Change	5105600379	27.11.2014	County Hall Central Mail Room	Vehicle Maintenance Costs	48.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of ASC & Community Wellbeing	5105600294	27.11.2014	Plean Dene	Vehicle Maintenance Costs	115.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of ASC & Community Wellbeing	5105600309	27.11.2014	Community Outreach	Vehicle Maintenance Costs	73.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Director of Childrens Services	5105600303	27.11.2014	Pool Cars	Vehicle Maintenance Costs	95.50	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of Economy & Tourism	5105601433	27.11.2014	Environment officers	Vehicle Maintenance Costs	-100.14	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of Corp Gov & Monitoring Officer	5105601694	27.11.2014	Coroner	Post Mortem Fees	495.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105601694	27.11.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105698308	07.11.2014	Coroner	Post Mortem Fees	60.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105698308	07.11.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105698661	12.11.2014	Coroner	Post Mortem Fees	495.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105698661	12.11.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105698386	07.11.2014	Coroner	Post Mortem Fees	470.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105698386	07.11.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Director of Childrens Services	5105600702	27.11.2014	Purchased Fostering	Charges from Independent Providers	3,452.15	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105600117	27.11.2014	Purchased Fostering	Charges from Independent Providers	3,052.92	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105600496	27.11.2014	Purchased Fostering	Charges from Independent Providers	3,452.15	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105600387	27.11.2014	Purchased Fostering	Charges from Independent Providers	-2,873.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105600388	27.11.2014	Purchased Fostering	Charges from Independent Providers	-3,425.50	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105600389	27.11.2014	Purchased Fostering	Charges from Independent Providers	-3,315.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105600390	27.11.2014	Purchased Fostering	Charges from Independent Providers	-3,425.50	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105600119	27.11.2014	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105693824	05.11.2014	Purchased Fostering	Charges from Independent Providers	5,310.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105694183	05.11.2014	Purchased Fostering	Charges from Independent Providers	4,027.05	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105694182	05.11.2014	Purchased Fostering	Charges from Independent Providers	3,315.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105601674	27.11.2014	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105693884	05.11.2014	Purchased Fostering	Charges from Independent Providers	4,027.05	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105694180	05.11.2014	Purchased Fostering	Charges from Independent Providers	3,540.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105601361	27.11.2014	Purchased Fostering	Charges from Independent Providers	-3,315.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105693528	05.11.2014	Purchased Fostering	Charges from Independent Providers	3,315.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105694178	05.11.2014	Purchased Fostering	Charges from Independent Providers	3,540.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105693816	05.11.2014	Purchased Fostering	Charges from Independent Providers	3,540.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105693814	05.11.2014	Purchased Fostering	Charges from Independent Providers	3,522.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105601161	27.11.2014	Purchased Fostering	Charges from Independent Providers	3,522.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105693761	05.11.2014	Purchased Fostering	Charges from Independent Providers	3,522.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105600720	27.11.2014	In-house Fostering	Professional Services	700.00	FOSTERING NETWORK
Revenue	Director of Childrens Services	5105600491	27.11.2014	Purchased Fostering	Charges from Independent Providers	2,035.11	FOSTERING SOLUTIONS
Revenue	Director of Childrens Services	5105699624	14.11.2014	Purchased Fostering	Charges from Independent Providers	1,157.52	FOSTERING SOLUTIONS
Revenue	Director of Childrens Services	5105699626	14.11.2014	Purchased Fostering	Charges from Independent Providers	1,960.69	FOSTERING SOLUTIONS
Revenue	Director of Childrens Services	5105699609	14.11.2014	Purchased Fostering	Charges from Independent Providers	2,893.80	FOSTERING SOLUTIONS
Revenue	Director of Childrens Services	5105600464	27.11.2014	Purchased Fostering	Charges from Independent Providers	6,200.00	FOSTERING SUPPORT GROUP LTD
Revenue	Director of Childrens Services	5105600336	27.11.2014	Purchased Fostering	Charges from Independent Providers	1,000.00	FOSTERING SUPPORT GROUP LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105601721	27.11.2014	Democratic Representation & Management	Catering Purchases	105.00	FRENCH FRANKS
Revenue	Director of Childrens Services	5105601401	27.11.2014	In-house Fostering	Catering Purchases	150.00	FRENCH FRANKS
Revenue	Director of Childrens Services	5105601634	27.11.2014	In-house Fostering	Catering Purchases	60.00	FRENCH FRANKS
Revenue	Head of Economy & Tourism	5105698774	12.11.2014	The Heights	Stock Purchases	79.44	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105600705	27.11.2014	The Heights	Stock Purchases	74.04	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105600678	27.11.2014	The Heights	Stock Purchases	85.44	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105600662	27.11.2014	The Heights	Stock Purchases	143.94	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105600663	27.11.2014	The Heights	Stock Purchases	130.16	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105600685	27.11.2014	The Heights	Stock Purchases	97.30	FULL SPREAD LIMITED

Revenue	Head of Economy & Tourism	5105600686	27.11.2014	The Heights	Stock Purchases	155.69	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105600703	27.11.2014	The Heights	Stock Purchases	22.40	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105600738	27.11.2014	The Heights	Stock Purchases	140.50	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105600700	27.11.2014	The Heights	Stock Purchases	124.29	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105600704	27.11.2014	The Heights	Stock Purchases	99.84	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105697958	05.11.2014	The Heights	Stock Purchases	66.56	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105697909	05.11.2014	The Heights	Stock Purchases	102.50	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105600733	27.11.2014	Fire Operations	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105600967	27.11.2014	Fire Operations	Catering Purchases	10.50	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105695424	05.11.2014	Fire Operations	Catering Purchases	10.50	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105695426	05.11.2014	Fire Operations	Catering Purchases	14.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105695427	05.11.2014	Fire Operations	Catering Purchases	14.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105695429	05.11.2014	Fire Operations	Catering Purchases	14.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105600690	27.11.2014	Bikeability	Catering Purchases	14.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105693555	07.11.2014	Bikeability	Catering Purchases	30.50	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105600971	27.11.2014	Diversity & Workforce	Catering Purchases	49.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105600728	27.11.2014	Diversity & Workforce	Catering Purchases	52.50	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105600980	27.11.2014	Diversity & Workforce	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105600986	27.11.2014	Diversity & Workforce	Catering Purchases	52.50	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105600679	27.11.2014	Diversity & Workforce	Catering Purchases	31.50	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105600735	27.11.2014	Diversity & Workforce	Catering Purchases	56.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105600677	27.11.2014	Diversity & Workforce	Catering Purchases	98.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105600976	27.11.2014	FRS Industrial Action	Catering Purchases	72.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105600696	27.11.2014	FRS Industrial Action	Catering Purchases	63.00	FULL SPREAD LIMITED
Revenue	Head of Exchequer Services	5105601052	27.11.2014	Staff Benefits	Payment to Private Contractors	10.00	FUN AT BRIGHTSTONE
Revenue	Head of Exchequer Services	5105601062	27.11.2014	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105601062	27.11.2014	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105601062	27.11.2014	Staff Benefits	Payment to Private Contractors	58.68	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105601062	27.11.2014	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105601062	27.11.2014	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105601062	27.11.2014	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105601062	27.11.2014	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105601062	27.11.2014	Staff Benefits	Payment to Private Contractors	40.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105601062	27.11.2014	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105601054	27.11.2014	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105601054	27.11.2014	Staff Benefits	Payment to Private Contractors	97.20	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105601054	27.11.2014	Staff Benefits	Payment to Private Contractors	60.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105601054	27.11.2014	Staff Benefits	Payment to Private Contractors	60.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105601054	27.11.2014	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105601054	27.11.2014	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Director of Childrens Services	5105600939	27.11.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	50.00	FUTURELINK PUBLISHING
Revenue	Director of Childrens Services	5105600936	27.11.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	15.00	FUTURELINK PUBLISHING
Revenue	Director of Childrens Services	5105600936	27.11.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	7.50	FUTURELINK PUBLISHING
Revenue	Director of Childrens Services	5105600890	27.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600890	27.11.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600890	27.11.2014	In-house Fostering	Boarding Out Allowances	276.72	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601601	27.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601601	27.11.2014	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601601	27.11.2014	In-house Fostering	Boarding Out Allowances	205.56	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601601	27.11.2014	In-house Fostering	Boarding Out Allowances	180.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601601	27.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601601	27.11.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698159	07.11.2014	In-house Fostering	Boarding Out Allowances	276.64	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698159	07.11.2014	In-house Fostering	Boarding Out Allowances	171.36	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698159	07.11.2014	In-house Fostering	Boarding Out Allowances	255.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510569824	14.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699824	14.11.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105698961	12.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	441.00	G & S SMIRTHWAITE LTD
Revenue	Director of Childrens Services	5105698139	07.11.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601582	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600871	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699805	14.11.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105601187	27.11.2014	Play Areas Health & Safety work	General Materials	151.00	G B SPORT AND LEISURE
Revenue	Director of Childrens Services	5105601462	27.11.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601462	27.11.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698019	07.11.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698019	07.11.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600750	27.11.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600750	27.11.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699685	14.11.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699685	14.11.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105697787	05.11.2014	Leaving Care Costs	Payments to/Ad Provided to Clients	63.28	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105699078	12.11.2014	Homelessness	Client Expenses	133.33	G DEAN & CO

Revenue	Head of Economy & Tourism	5105697948	07.11.2014	Westridge Squash Courts	Prop Svs only - Day to day mtce	417.50	G E BANKS WINDOWS LTD
Revenue	Head of Economy & Tourism	5105600335	27.11.2014	Duke of Edinburgh Award	Training	425.00	G FORCE SOLUTIONS
Revenue	Head of Economy & Tourism	5105600612	27.11.2014	Duke of Edinburgh Award	Consultants Fees	850.00	G FORCE SOLUTIONS
Revenue	Director of Childrens Services	5105600782	27.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601494	27.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601494	27.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698051	07.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699717	14.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600782	27.11.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601494	27.11.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601494	27.11.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698051	07.11.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699717	14.11.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600782	27.11.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600782	27.11.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600782	27.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601494	27.11.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601494	27.11.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698051	07.11.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698051	07.11.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699717	14.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699717	14.11.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699717	14.11.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698051	07.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105601043	27.11.2014	Staff Benefits	Payment to Private Contractors	167.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601019	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105698441	07.11.2014	Contraception	Payment to Private Contractors	240.00	GARFIELD ROAD SURGERY
Revenue	Managing Director & Head of Paid Service	5105698441	07.11.2014	NHS Health Check Programme	Payment to Private Contractors	525.00	GARFIELD ROAD SURGERY
Revenue	Head of ASC & Community Wellbeing	5105698284	07.11.2014	Head of Adults	Interim Staff	12,673.00	GATENBY SANDERSON LTD
Revenue	Head of Planning & Regulatory Services	5105600588	27.11.2014	Highways PFI Project	Agency staff	14,040.00	GATENBY SANDERSON LTD
Revenue	Head of HR & Organisational Change	5105698968	12.11.2014	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	156.80	GHS-RECYCLING LTD
Revenue	Head of HR & Organisational Change	5105699999	27.11.2014	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	134.05	GHS-RECYCLING LTD
Revenue	Head of ASC & Community Wellbeing	5105696485	05.11.2014	Wightcare	Stationery	35.00	GHS-RECYCLING LTD
Revenue	Head of ASC & Community Wellbeing	5105601351	27.11.2014	Adult Social Care Enterprise House	Fixtures and Fittings	35.00	GHS-RECYCLING LTD
Revenue	Head of ASC & Community Wellbeing	5105601684	27.11.2014	Adult Social Care Enterprise House	Fixtures and Fittings	35.00	GHS-RECYCLING LTD
Revenue	Head of ASC & Community Wellbeing	5105601719	27.11.2014	Adult Social Care Enterprise House	Fixtures and Fittings	35.00	GHS-RECYCLING LTD
Revenue	Head of ASC & Community Wellbeing	5105600594	27.11.2014	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	35.35	GHS-RECYCLING LTD
Revenue	Head of ASC & Community Wellbeing	5105600570	27.11.2014	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	57.05	GHS-RECYCLING LTD
Revenue	Head of Planning & Regulatory Services	5105698967	12.11.2014	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	57.40	GHS-RECYCLING LTD
Revenue	Director of Childrens Services	5105697861	07.11.2014	Childrens Centres Maintenance	Minor Works	224.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105696486	05.11.2014	Democratic Representation & Management	Vehicle Hire Internal	110.00	GO SOUTH COAST LTD
Revenue	Managing Director & Head of Paid Service	5105600609	27.11.2014	Drug Misuse - Adults	Travel Expenses	390.40	GO SOUTH COAST LTD
Revenue	Managing Director & Head of Paid Service	5105600609	27.11.2014	Drug Misuse - Adults	Travel Expenses	425.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105696952	05.11.2014	Contact Team	Transport of Clients	184.80	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105600608	27.11.2014	Contact Team	Transport of Clients	237.60	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105696951	05.11.2014	Support for Looked After Children	Transport of Clients	4,876.50	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105600526	27.11.2014	Support for Looked After Children	Transport of Clients	3,761.20	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105600528	27.11.2014	Support for Looked After Children	Transport of Clients	-3,761.20	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105600530	27.11.2014	Support for Looked After Children	Transport of Clients	3,761.20	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105601164	27.11.2014	Special Educational Needs Transport	Transport of Clients	41,004.51	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105601165	27.11.2014	Special Educational Needs Transport	Transport of Clients	41,004.51	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105601165	27.11.2014	Special Educational Needs Transport	Transport of Clients	12,794.49	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105601164	27.11.2014	Special Educational Needs Transport	Transport of Clients	12,794.49	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105698297	07.11.2014	Home to School Transport	Vehicle Hire External	110.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105600539	27.11.2014	Home to School Transport	Vehicle Hire External	110.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105601165	27.11.2014	Home to School Transport	Transport of Clients	209,578.58	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105601164	27.11.2014	Home to School Transport	Transport of Clients	209,578.58	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105600599	27.11.2014	Education Participation Team	Transport of Clients	176.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105600601	27.11.2014	Education Participation Team	Transport of Clients	107.20	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105696382	07.11.2014	Concessionary Fares- Over 60s	Concessionary Fares Costs	452,340.75	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105699027	27.11.2014	Concessionary Fares- Over 60s	Concessionary Fares Costs	399,639.24	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105698306	14.11.2014	Subsidised Bus Services	Public Transport Subsidy	22,860.67	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105698300	14.11.2014	Subsidised Bus Services	Public Transport Subsidy	22,860.67	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105600603	27.11.2014	Community Bus Service	Public Transport Subsidy	2,642.45	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105600604	27.11.2014	Community Bus Service	Public Transport Subsidy	2,527.56	GO SOUTH COAST LTD
Revenue	Head of Exchequer Services	5105601032	27.11.2014	Staff Benefits	Payment to Private Contractors	129.00	GODSHILL PRIMARY SCHOOL
Revenue	Chief Fire Officer	5105697773	05.11.2014	Fire Technical Support	Stock Purchases	144.36	GOLIATH FOOTWEAR LTD
Revenue	Chief Fire Officer	5105697773	05.11.2014	Fire Technical Support	Stock Purchases	144.36	GOLIATH FOOTWEAR LTD
Revenue	Chief Fire Officer	5105697773	05.11.2014	Fire Technical Support	Stock Purchases	240.60	GOLIATH FOOTWEAR LTD
Revenue	Chief Fire Officer	5105697773	05.11.2014	Fire Technical Support	Stock Purchases	144.36	GOLIATH FOOTWEAR LTD
Revenue	Chief Fire Officer	5105697773	05.11.2014	Fire Technical Support	Clothing & Laundry	28.33	GOLIATH FOOTWEAR LTD
Revenue	Director of Childrens Services	5105600477	27.11.2014	Short Breaks	Charges from Independent Providers	766.88	GOODLEAF LTD
Revenue	Director of Childrens Services	5105698607	07.11.2014	Short Breaks	Charges from Independent Providers	1,881.75	GOODLEAF LTD

Revenue	Chief Fire Officer	5105699021	12.11.2014	FRS Industrial Action	Operational Equipment	33.34	GOODYEARS OUTDOORS LTD
Revenue	Chief Fire Officer	5105699021	12.11.2014	FRS Industrial Action	Operational Equipment	29.16	GOODYEARS OUTDOORS LTD
Revenue	Head of Economy & Tourism	5105699664	14.11.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	507.72	GOPAK LIMITED
Revenue	Head of Economy & Tourism	5105699664	14.11.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	183.69	GOPAK LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105698262	07.11.2014	Elections	Rent of Buildings and Rooms	320.00	GRACE CHURCH ISLE OF WIGHT
Revenue	Head of Economy & Tourism	5105600141	27.11.2014	Administrative Buildings	Property Services - Planned Maintenance	8,460.80	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of Economy & Tourism	5105600451	27.11.2014	Administrative Buildings	Property Services - Planned Maintenance	2,488.48	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of Economy & Tourism	5105696940	05.11.2014	Administrative Buildings	Property Services - Planned Maintenance	4,878.00	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of Economy & Tourism	5105696946	05.11.2014	Administrative Buildings	Property Services - Planned Maintenance	2,827.00	GRAHAM ASSET MANAGEMENT LIMITED
Capital	Head of HR & Organisational Change	5105699022	14.11.2014	Management of Asbestos	Payment to Contractors - Capital	2,870.00	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of ASC & Community Wellbeing	5105699023	14.11.2014	Highmead	Minor Works	560.00	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of ASC & Community Wellbeing	5105699010	27.11.2014	The Laurels	Minor Works	998.50	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of Economy & Tourism	5105698992	27.11.2014	The Heights	Prop Svs only - Day to day mtce	1,260.00	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of Planning & Regulatory Services	5105699592	27.11.2014	Coast Protection	Payment to Private Contractors	599.54	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Chief Fire Officer	5105600707	27.11.2014	Fire Technical Support	Vehicle Maintenance Costs	255.00	GRAYS MARQUEES LTD
Revenue	Chief Fire Officer	5105600272	27.11.2014	Fire Technical Support	Stock Purchases	600.00	GRAYS MARQUEES LTD
Revenue	Head of Planning & Regulatory Services	5105600392	27.11.2014	Licensing Services	Veterinary Fees	158.13	GREEN & FORSTER MS.R.C.V.S.
Revenue	Head of Planning & Regulatory Services	5105600392	27.11.2014	Licensing Services	Veterinary Fees	158.13	GREEN & FORSTER MS.R.C.V.S.
Revenue	Head of ASC & Community Wellbeing	5105699471	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	556.50	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699481	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	908.95	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699514	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	118.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699506	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	649.25	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699472	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	333.90	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699480	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	649.25	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699485	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	445.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699487	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699489	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	771.68	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699488	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	148.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699482	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699499	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	389.55	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699483	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	649.25	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699490	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699495	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	166.95	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699501	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	371.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699492	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	389.55	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699504	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	1,038.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699503	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	148.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699515	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699516	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	389.55	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699524	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699525	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	100.17	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699526	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	601.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699528	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	77.91	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699527	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	411.81	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699454	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	1,688.05	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699455	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	3,376.10	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699463	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	278.25	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699470	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	1,038.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699468	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699467	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	185.50	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699465	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	530.53	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699465	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	530.53	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699497	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	1,298.50	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699453	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	1,650.95	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699452	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	2,114.70	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699458	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	408.10	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699459	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	2,207.45	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699460	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	86.78	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699461	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	2,856.70	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699462	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105600656	27.11.2014	Elderly Frail Homecare	Regular Respite Care	118.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699466	12.11.2014	Elderly Frail Homecare	Regular Respite Care	148.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699464	12.11.2014	Elderly Frail Homecare	Regular Respite Care	296.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699457	12.11.2014	Elderly Frail Homecare	Regular Respite Care	148.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699456	12.11.2014	Elderly Frail Homecare	Regular Respite Care	445.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699475	12.11.2014	Elderly Frail Homecare	Regular Respite Care	148.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699451	12.11.2014	Elderly Frail Homecare	Regular Respite Care	118.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699493	12.11.2014	Elderly Frail Homecare	Regular Respite Care	148.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699500	12.11.2014	Elderly Frail Homecare	Regular Respite Care	118.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699505	12.11.2014	Elderly Frail Homecare	Regular Respite Care	148.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699494	12.11.2014	Elderly Frail Homecare	Regular Respite Care	148.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699477	12.11.2014	Elderly Frail Homecare	Regular Respite Care	29.68	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699509	12.11.2014	Elderly Frail Homecare	Regular Respite Care	445.20	GREENCOTE LTD T/A BLUEBIRD

Revenue	Head of ASC & Community Wellbeing	5105699521	12.11.2014	Elderly Frail Homecare	Regular Respite Care	148.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699520	12.11.2014	Elderly Frail Homecare	Regular Respite Care	148.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699513	12.11.2014	Elderly Frail Homecare	Regular Respite Care	148.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699508	12.11.2014	Elderly Frail Homecare	Regular Respite Care	148.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699519	12.11.2014	Elderly Frail Homecare	Regular Respite Care	326.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699523	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	385.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699517	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699518	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	44.52	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699469	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	389.55	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699511	12.11.2014	Elderly Frail Homecare	Regular Respite Care	445.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699507	12.11.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	148.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699510	12.11.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	252.28	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699476	12.11.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,409.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699484	12.11.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,038.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699474	12.11.2014	Elderly Mentally Ill Homecare	Regular Respite Care	445.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699512	12.11.2014	Elderly Mentally Ill Homecare	Regular Respite Care	148.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699502	12.11.2014	Mental Health Homecare	Charges from Independent Providers	649.25	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699473	12.11.2014	Mental Health Homecare	Charges from Independent Providers	1,216.88	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699479	12.11.2014	Physical Disability Homecare	Charges from Independent Providers	259.70	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699496	12.11.2014	Physical Disability Homecare	Charges from Independent Providers	612.15	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699498	12.11.2014	Physical Disability Homecare	Charges from Independent Providers	2,908.64	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699486	12.11.2014	Physical Disability Homecare	Charges from Independent Providers	252.28	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699478	12.11.2014	Physical Disability Homecare	Charges from Independent Providers	2,597.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699522	12.11.2014	Physical Disability Homecare	Charges from Independent Providers	860.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105699491	12.11.2014	Physical Disability Homecare	Regular Respite Care	148.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of Exchequer Services	5105601056	27.11.2014	Staff Benefits	Payment to Private Contractors	140.00	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Head of Exchequer Services	5105601056	27.11.2014	Staff Benefits	Payment to Private Contractors	78.30	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Head of Planning & Regulatory Services	5105601400	27.11.2014	LSTF Grant	Consultants Fees	2,750.00	GREENTRAVELLER LIMITED
Revenue	Head of ASC & Community Wellbeing	5105697052	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	GREYFRIARS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697052	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	GREYFRIARS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697052	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,700.44	GREYFRIARS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697052	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	GREYFRIARS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697052	05.11.2014	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	GREYFRIARS CARE HOME
Revenue	Head of Economy & Tourism	5105695475	12.11.2014	Off-Street Parking Operations	Payment to Private Contractors	2,365.00	GROUNDSELL CONTRACTING LTD
Revenue	Head of Economy & Tourism	5105695475	12.11.2014	Off-Street Parking Operations	Payment to Private Contractors	250.00	GROUNDSELL CONTRACTING LTD
Revenue	Head of Economy & Tourism	5105697912	05.11.2014	Rights of Way Operations	Payment to Private Contractors	215.80	GROUNDSELL CONTRACTING LTD
Revenue	Head of Economy & Tourism	5105697811	05.11.2014	Allotments	Payment to Private Contractors	121.00	GROUNDSELL CONTRACTING LTD
Revenue	Director of Childrens Services	5105699595	14.11.2014	Youth- Newport	Professional Services	1,800.00	GULLY HOWARD LTD
Revenue	Head of Economy & Tourism	5105699618	14.11.2014	Ryde Convassions	Payment to Private Contractors	1,300.00	GULLY HOWARD LTD
Revenue	Director of Childrens Services	5105601527	27.11.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600815	27.11.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699750	14.11.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698084	07.11.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105697106	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105697106	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105697106	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105697106	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105697106	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105697106	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105697106	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105697106	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105697106	05.11.2014	Elderly Mentally Ill Residential Care	Crisis Support for Carers	2,093.84	H & W COASTAL LTD
Revenue	Director of Childrens Services	5105600790	27.11.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601502	27.11.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698059	07.11.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699725	14.11.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105601046	27.11.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105601046	27.11.2014	Staff Benefits	Payment to Private Contractors	60.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105601046	27.11.2014	Staff Benefits	Payment to Private Contractors	200.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601016	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600756	27.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601468	27.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698025	07.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699691	14.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600756	27.11.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601468	27.11.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698025	07.11.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699691	14.11.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601468	27.11.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601468	27.11.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601468	27.11.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601468	27.11.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600756	27.11.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105600756	27.11.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600756	27.11.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600756	27.11.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698025	07.11.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698025	07.11.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698025	07.11.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698025	07.11.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699691	14.11.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699691	14.11.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699691	14.11.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699691	14.11.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105699025	27.11.2014	Civic Centre,Sandown	Office Equipment	65.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Director of Childrens Services	5105699590	14.11.2014	ICS Project	Hampshire CC - Partnership costs	38,066.67	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105600110	27.11.2014	LSCB (Local Safeguarding Childrens Board)	Training	450.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105600110	27.11.2014	LSCB (Local Safeguarding Childrens Board)	Training	450.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Head of Economy & Tourism	5105699041	12.11.2014	School Music Service	Training	220.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105697940	07.11.2014	Purchased Residential	Charges from Independent Providers	3,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105600494	27.11.2014	Targeted Youth Support	Training	200.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105601691	27.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Professional Services	175.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105692038	12.11.2014	Workforce Development Schools	Training	730.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105692038	12.11.2014	Workforce Development Schools	Training	1,460.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105692038	12.11.2014	Workforce Development Schools	Training	730.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105692038	12.11.2014	Workforce Development Schools	Training	730.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105692038	12.11.2014	Workforce Development Schools	Training	1,395.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105692038	12.11.2014	Workforce Development Schools	Training	62.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105697993	07.11.2014	Workforce Development Schools	Training	800.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105697989	07.11.2014	Governors Support	Training	460.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105697991	07.11.2014	Governors Support	Training	485.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105697996	07.11.2014	Governors Support	Training	460.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105697962	05.11.2014	Governors Support	Training	485.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105697984	07.11.2014	Governors Support	Training	485.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105697996	07.11.2014	Governors Support	Travel Expenses	40.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105697967	05.11.2014	Governors Support	Hire of facilities	485.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105698686	21.11.2014	ASYE Programme	Training	700.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105698686	21.11.2014	ASYE Programme	Training	700.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105698686	21.11.2014	ASYE Programme	Training	700.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105692038	12.11.2014	Learning & Achievement Commissioned Activity	Training	1,460.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105692038	12.11.2014	Learning & Achievement Commissioned Activity	Training	730.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105692038	12.11.2014	Learning & Achievement Commissioned Activity	Training	1,460.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105692038	12.11.2014	Learning & Achievement Commissioned Activity	Training	730.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105692038	12.11.2014	Learning & Achievement Commissioned Activity	Training	730.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105692038	12.11.2014	Learning & Achievement Commissioned Activity	Training	1,460.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105692038	12.11.2014	Learning & Achievement Commissioned Activity	Training	730.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105601175	27.11.2014	Learning & Achievement Commissioned Activity	Training	730.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105600946	27.11.2014	Behaviour & Parenting Team	Hampshire CC - Partnership costs	143,378.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105698606	14.11.2014	HCC Strategic Partnership Childrens	Training	100.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105601183	27.11.2014	HCC Strategic Partnership Childrens	Hampshire CC - Partnership costs	222,565.42	HAMPSHIRE COUNTY COUNCIL
Revenue	Head of ASC & Community Wellbeing	5105601100	27.11.2014	Supporting People Physical Disability	Hampshire CC - Partnership costs	44,513.08	HAMPSHIRE COUNTY COUNCIL
Revenue	Head of ASC & Community Wellbeing	5105697094	05.11.2014	Elderly Frail Residential Care	Payment to Private Contractors	1,534.20	HAMPSHIRE DEAF ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105697094	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,264.36	HAMPSHIRE DEAF ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105697094	05.11.2014	Learning Disability Residential Care	Charges from Independent Providers	2,968.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Head of Corp Gov & Monitoring Officer	5105698333	07.11.2014	Coroner	Post Mortem Fees	572.00	HAMPSHIRE HOSPITALS NHSFT
Revenue	Head of Economy & Tourism	5105601369	27.11.2014	The Heights	Operational Equipment	35.00	HAPPY DAZE
Capital	Head of Economy & Tourism	5105600675	27.11.2014	Cowes Floating Brdge	External Design and Supervision Fees	2,659.00	HARDY ENGINEERING LTD
Capital	Head of Economy & Tourism	5105600675	27.11.2014	Cowes Floating Brdge	External Design and Supervision Fees	324.00	HARDY ENGINEERING LTD
Revenue	Head of ASC & Community Wellbeing	5105697069	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105697069	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105697069	05.11.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105697069	05.11.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105697069	05.11.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105697069	05.11.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105697069	05.11.2014	Learning Disability Residential Care	Charges from Independent Providers	4,192.16	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105697069	05.11.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105697069	05.11.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105697069	05.11.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105697069	05.11.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105697069	05.11.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105697069	05.11.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105697069	05.11.2014	Mental Health Residential Care	Charges from Independent Providers	2,093.84	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105697069	05.11.2014	Mental Health Residential Care	Charges from Independent Providers	2,093.84	HARRISON CARE ENTERPRISES
Revenue	Director of Childrens Services	5105698312	07.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	510.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Director of Childrens Services	5105698280	07.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	1,089.18	HAVEN TAXIS & PRIVATE HIRE
Revenue	Head of Exchequer Services	5105601063	27.11.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105697630	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,872.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600314	27.11.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	1,200.00	HEYES SAMUEL
Revenue	Director of Childrens Services	5105600314	27.11.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	17.28	HEYES SAMUEL

Revenue	Director of Childrens Services	5105600314	27.11.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	8.00 HEYES SAMUEL
Revenue	Chief Fire Officer	5105601242	27.11.2014	Chief Fire Officer	Computer Software Licencing	6,500.00 HEYWOOD LTD
Revenue	Head of Economy & Tourism	5105698645	12.11.2014	Ryde Library	Prop Svs only - Day to day mtce	80.00 HILLBANS PEST CONTROL LTD
Revenue	Director of Childrens Services	5105699669	19.11.2014	Purchased Residential	Charges from Independent Providers	14,798.57 HILLCREST CARE LTD
Revenue	Head of Economy & Tourism	5105600730	27.11.2014	Other Grounds Maintenance	Payment to Private Contractors	465.00 HILLCROFT TURF SUPPLIES
Revenue	Head of Economy & Tourism	5105600729	27.11.2014	Other Grounds Maintenance	Payment to Private Contractors	490.00 HILLCROFT TURF SUPPLIES
Revenue	Head of Economy & Tourism	5105600715	27.11.2014	Other Grounds Maintenance	Payment to Private Contractors	190.00 HILLCROFT TURF SUPPLIES
Revenue	Head of Economy & Tourism	5105600715	27.11.2014	Other Grounds Maintenance	Payment to Private Contractors	290.00 HILLCROFT TURF SUPPLIES
Revenue	Director of Childrens Services	5105697850	12.11.2014	Personal & Community Development Learning	General Materials	343.00 HOBBYGROSS ERLER GMBH
Revenue	Head of Economy & Tourism	5105600541	27.11.2014	Cemeteries-Northwood	Prop Svs only - Day to day mtce	775.95 HOCKLEY & DAWSON CONSULTING
Revenue	Head of Economy & Tourism	5105698638	19.11.2014	Cemeteries-Northwood	Prop Svs only - Day to day mtce	1,020.10 HOCKLEY & DAWSON CONSULTING
Revenue	Head of ASC & Community Wellbeing	5105600510	27.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,869.50 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105697624	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105697624	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105697624	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105697624	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105697624	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105697624	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105697624	05.11.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105697624	05.11.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105697624	05.11.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105697624	05.11.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105697624	05.11.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105697624	05.11.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105697624	05.11.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	636.20 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105697930	05.11.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,290.32 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105697624	05.11.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105697624	05.11.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105697624	05.11.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105697624	05.11.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105697624	05.11.2014	Physical Disability Residential Care	Charges from Independent Providers	1,700.44 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105697024	05.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	147.06 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105697624	05.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105697624	05.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105697624	05.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 HOLMDALE HOUSE IOW LTD
Revenue	Managing Director & Head of Paid Service	5105698461	12.11.2014	Strengthening Families	Payments to Voluntary and Other Associations	450.00 HOMESTART IOW
Revenue	Director of Childrens Services	5105600423	27.11.2014	Early Years Team	Travel Expenses	28.00 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	5105601166	27.11.2014	Training - Childrens	Travel Expenses	14.08 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	5105601167	27.11.2014	Training - Childrens	Travel Expenses	-14.08 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	5105600372	27.11.2014	Training - Childrens	Travel Expenses	16.90 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	5105600423	27.11.2014	ASYE Programme	Travel Expenses	112.00 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	5105600423	27.11.2014	ASYE Programme	Travel Expenses	23.20 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	5105698182	07.11.2014	Governors Support	Hire of facilities	150.00 HUNNYHILL PRIMARY SCHOOL
Revenue	Head of ASC & Community Wellbeing	5105600991	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44 HUNNYHILL PROPERTIES LTD
Revenue	Head of ASC & Community Wellbeing	5105600991	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89 HUNNYHILL PROPERTIES LTD
Revenue	Head of Economy & Tourism	5105600596	27.11.2014	Ventnor Haven - General	Operational Equipment	1,204.00 HYDROSPHERE UK LTD
Revenue	Managing Director & Head of Paid Service	5105699997	27.11.2014	Stop Smoking Services & Interventions	Charges from Independent Providers	10,912.00 I W CHAMBER OF COMMERCE LIMITED
Revenue	Head of Economy & Tourism	5105699644	14.11.2014	Fort Victoria	Marketing Costs	-2,685.50 I W CHAMBER OF COMMERCE LIMITED
Revenue	Head of Economy & Tourism	5105600482	27.11.2014	Public Libraries Central	Stationery	40.00 ICR SYSTEMS
Revenue	Head of Economy & Tourism	5105697980	07.11.2014	The Heights	Stationery	38.00 ICR SYSTEMS
Revenue	Head of ASC & Community Wellbeing	5105698760	12.11.2014	S75 Integrated Community Equipment Store	General Materials	49.50 IDML
Revenue	Head of Economy & Tourism	5105600643	27.11.2014	Play Development	Operational Equipment	105.00 IDML
Revenue	Head of Economy & Tourism	5105600453	27.11.2014	Play Development	Operational Equipment	15.45 IDML
Revenue	Head of Economy & Tourism	5105698798	12.11.2014	Play Development	Operational Equipment	139.05 IDML
Revenue	Head of Economy & Tourism	5105600487	27.11.2014	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	8.70 IDML
Revenue	Head of Economy & Tourism	5105600459	27.11.2014	Parking Attendants	Clothing & Laundry	45.95 IDML
Revenue	Head of Economy & Tourism	5105698975	12.11.2014	Parking Attendants	Clothing & Laundry	34.30 IDML
Revenue	Head of Economy & Tourism	5105698978	12.11.2014	Ferry Operation	Clothing & Laundry	35.55 IDML
Revenue	Head of Economy & Tourism	5105698973	12.11.2014	Environment officers	Operational Equipment	22.80 IDML
Revenue	Chief Fire Officer	5105698971	12.11.2014	Fire Technical Support	Vehicle Maintenance Costs	50.44 IDML
Revenue	Chief Fire Officer	5105698971	12.11.2014	Fire Technical Support	Vehicle Maintenance Costs	9.20 IDML
Revenue	Chief Fire Officer	5105600221	27.11.2014	Fire Technical Support	Clothing & Laundry	32.20 IDML
Revenue	Head of Economy & Tourism	5105698976	12.11.2014	Crematorium	Maintenance of Operational Equipment	3,304.00 IFZW MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105698977	12.11.2014	Crematorium	Professional Services	1,990.80 IFZW MAINTENANCE LTD
Revenue	Head of Planning & Regulatory Services	5105697854	05.11.2014	Coast Protection	Payment to Private Contractors	145.00 IMPHOUSE LTD
Revenue	Head of Economy & Tourism	5105601208	27.11.2014	Newport Harbour Account	Payment to Private Contractors	270.00 IMPHOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105697642	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105697642	05.11.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105697642	05.11.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105697642	05.11.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105697642	05.11.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105697642	05.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 IN SAFE HANDS RESIDENTIAL LTD
Revenue	Managing Director & Head of Paid Service	5105600334	27.11.2014	Public Health Core	Consultants Fees	1,274.15 INCLUSIVE NEIGHBOURHOODS LTD

Revenue	Director of Childrens Services	5105699991	27.11.2014	Disabled Childrens Team	Fixed Telephones	142.05	INCOM TELECOMMUNICATIONS
Revenue	Director of Childrens Services	5105699991	27.11.2014	Disabled Childrens Team	Fixed Telephones	23.67	INCOM TELECOMMUNICATIONS
Revenue	Director of Childrens Services	5105699991	27.11.2014	Disabled Childrens Team	Fixed Telephones	9.99	INCOM TELECOMMUNICATIONS
Revenue	Director of Childrens Services	5105697780	05.11.2014	Commissioning ACL	Grants to External Bodies	600.00	INDEPENDENT ARTS
Revenue	Head of ASC & Community Wellbeing	5105697639	05.11.2014	Mental Health Nursing Mainland	Charges from Independent Providers	3,698.52	INWOOD LTD
Revenue	Head of HR & Organisational Change	5105601635	27.11.2014	ICT Contracts	Computer Maintenance	10,600.92	INSIGHT DIRECT (UK) LTD
Revenue	Head of HR & Organisational Change	5105698772	14.11.2014	ICT Contracts	Computer Maintenance	537.00	INSIGHT DIRECT (UK) LTD
Revenue	Head of HR & Organisational Change	5105698772	14.11.2014	ICT Contracts	Computer Maintenance	6,636.84	INSIGHT DIRECT (UK) LTD
Revenue	Head of HR & Organisational Change	5105698772	14.11.2014	ICT Contracts	Computer Maintenance	6,835.92	INSIGHT DIRECT (UK) LTD
Revenue	Head of HR & Organisational Change	5105698772	14.11.2014	ICT Contracts	Computer Maintenance	29,007.36	INSIGHT DIRECT (UK) LTD
Revenue	Head of HR & Organisational Change	5105698772	14.11.2014	ICT Contracts	Computer Maintenance	29,880.48	INSIGHT DIRECT (UK) LTD
Revenue	Head of HR & Organisational Change	5105698772	14.11.2014	ICT Contracts	Computer Maintenance	30,773.76	INSIGHT DIRECT (UK) LTD
Revenue	Head of HR & Organisational Change	5105698464	07.11.2014	ICT VOIP (telephony) project	Computer Maintenance	12.33	INSIGHT DIRECT (UK) LTD
Revenue	Head of HR & Organisational Change	5105698464	07.11.2014	ICT VOIP (telephony) project	Computer Maintenance	35.00	INSIGHT DIRECT (UK) LTD
Revenue	Head of HR & Organisational Change	5105698464	07.11.2014	ICT VOIP (telephony) project	Computer Maintenance	63.52	INSIGHT DIRECT (UK) LTD
Revenue	Head of HR & Organisational Change	5105698464	07.11.2014	ICT VOIP (telephony) project	Computer Maintenance	902.30	INSIGHT DIRECT (UK) LTD
Revenue	Head of HR & Organisational Change	5105698464	07.11.2014	ICT VOIP (telephony) project	Computer Maintenance	12.50	INSIGHT DIRECT (UK) LTD
Capital	Head of HR & Organisational Change	5105698772	14.11.2014	Server Farm	ICT Hardware & Software - Capital	31,279.32	INSIGHT DIRECT (UK) LTD
Capital	Head of HR & Organisational Change	5105601635	27.11.2014	Server Farm	ICT Hardware & Software - Capital	50,778.04	INSIGHT DIRECT (UK) LTD
Revenue	Head of Economy & Tourism	5105601145	27.11.2014	Leisure Management & Admin	Advertising & Publicity	75.00	INSPIRED MEDIA & EVENT
Revenue	Head of ASC & Community Wellbeing	5105697078	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697078	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697078	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697078	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697078	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697078	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697078	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697078	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697078	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697078	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697078	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697078	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697078	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697078	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697078	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697078	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697078	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697078	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697078	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697078	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697078	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697078	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105600692	27.11.2014	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of Economy & Tourism	5105600692	27.11.2014	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Director of Childrens Services	5105601205	27.11.2014	Medina Leisure Centre	Stock Purchases	328.89	ISLAND ALES LTD
Revenue	Director of Childrens Services	5105601366	27.11.2014	Leaving Care Costs	Charges from Independent Providers	7,907.14	ISLAND CHOICES
Revenue	Director of Childrens Services	5105601366	27.11.2014	Leaving Care Costs	Charges from Independent Providers	8,346.42	ISLAND CHOICES
Revenue	Director of Childrens Services	5105601383	27.11.2014	Purchased Residential	Charges from Independent Providers	7,907.14	ISLAND CHOICES
Revenue	Director of Childrens Services	5105601207	27.11.2014	Purchased Residential	Charges from Independent Providers	7,467.85	ISLAND CHOICES
Revenue	Director of Childrens Services	5105601248	27.11.2014	Purchased Residential	Charges from Independent Providers	8,346.42	ISLAND CHOICES
Revenue	Director of Childrens Services	5105601192	27.11.2014	Purchased Residential	Charges from Independent Providers	8,346.42	ISLAND CHOICES
Revenue	Head of ASC & Community Wellbeing	5105698475	07.11.2014	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	70.00	ISLAND COACHWORKS AND COATINGS
Revenue	Head of ASC & Community Wellbeing	5105601253	27.11.2014	Community Outreach	Vehicle Maintenance Costs	1,063.81	ISLAND COACHWORKS AND COATINGS
Revenue	Head of ASC & Community Wellbeing	5105600948	27.11.2014	Gouldings Resource Centre	Consumable Cleaning Materials	72.85	ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Head of Economy & Tourism	5105698824	12.11.2014	The Heights	Stock Purchases	133.45	ISLAND FOOD SERVICES
Revenue	Director of Childrens Services	5105697833	05.11.2014	Thompson House Tuition Centre (PRU)	General Materials	335.40	ISLAND FURNISHING LTD
Revenue	Director of Childrens Services	5105697833	05.11.2014	Thompson House Tuition Centre (PRU)	General Materials	335.40	ISLAND FURNISHING LTD
Revenue	Director of Childrens Services	5105697833	05.11.2014	Thompson House Tuition Centre (PRU)	General Materials	335.40	ISLAND FURNISHING LTD
Revenue	Director of Childrens Services	5105698962	12.11.2014	Clatterford Pupil Referral Unit (PRU)	Minor Works	131.25	ISLAND FURNISHING LTD
Revenue	Director of Childrens Services	5105600951	27.11.2014	Clatterford Pupil Referral Unit (PRU)	General Materials	1,110.00	ISLAND FURNISHING LTD
Revenue	Director of Childrens Services	5105697835	05.11.2014	Early Years Team	Fixtures and Fittings	75.00	ISLAND FURNISHING LTD
Revenue	Director of Childrens Services	5105698812	14.11.2014	Children In Need 2	Office Equipment	249.00	ISLAND FURNISHING LTD
Revenue	Director of Childrens Services	5105697832	05.11.2014	Intensive Support Service	Furniture and Fittings	119.00	ISLAND FURNISHING LTD
Revenue	Director of Childrens Services	5105697836	05.11.2014	Speech, Language and Communication	Fixtures and Fittings	33.25	ISLAND FURNISHING LTD
Revenue	Director of Childrens Services	5105697836	05.11.2014	Speech, Language and Communication	Fixtures and Fittings	25.00	ISLAND FURNISHING LTD
Revenue	Director of Childrens Services	5105697834	05.11.2014	Invest to Save - Better Autism Services	Fixtures and Fittings	47.50	ISLAND FURNISHING LTD
Revenue	Director of Childrens Services	5105697834	05.11.2014	Invest to Save - Better Autism Services	Fixtures and Fittings	12.50	ISLAND FURNISHING LTD
Revenue	Director of Childrens Services	5105697834	05.11.2014	Invest to Save - Better Autism Services	Fixtures and Fittings	12.50	ISLAND FURNISHING LTD
Revenue	Head of ASC & Community Wellbeing	5105600353	27.11.2014	Elderly Frail Daycare	Charges from Independent Providers	889.00	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105600353	27.11.2014	Elderly Frail Daycare	Charges from Independent Providers	254.00	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105600351	27.11.2014	Elderly Frail Daycare	Charges from Independent Providers	534.12	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697082	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697082	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697082	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105600352	27.11.2014	Elderly Mentally Ill Daycare	Charges from Independent Providers	127.00	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697082	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697082	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697082	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697082	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697082	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD

Revenue	Head of ASC & Community Wellbeing	5105600624	27.11.2014	Cross Solent Travel (cancer patients)	Payments to IW NHS Trust	11,899.73	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105695870	05.11.2014	My Life A Full Life Programme Delivery	Advertising & Publicity	405.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105695870	05.11.2014	My Life A Full Life Programme Delivery	Advertising & Publicity	500.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105695870	05.11.2014	My Life A Full Life Programme Delivery	Advertising & Publicity	261.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105695870	05.11.2014	My Life A Full Life Programme Delivery	Advertising & Publicity	11.85	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105699011	12.11.2014	Adult Social Care - Workforce Development	Training	600.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105601650	27.11.2014	Wightcare	Vehicle Hire External	36,786.40	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105699666	14.11.2014	Contraception	Payments to IW NHS Trust	3,513.83	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105699666	14.11.2014	Contraception	Payments to IW NHS Trust	1,037.58	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105699666	14.11.2014	Contraception	Payments to IW NHS Trust	1,019.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105699666	14.11.2014	Contraception	Payments to IW NHS Trust	5,410.33	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105699666	14.11.2014	Contraception	Payments to IW NHS Trust	6,163.42	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105600103	27.11.2014	National Child Measurement Programme	Payments to IW NHS Trust	8,416.67	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105699666	14.11.2014	STI Tests & Treatment	Payments to IW NHS Trust	21,929.83	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105699666	14.11.2014	STI Tests & Treatment	Payments to IW NHS Trust	4,883.42	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105699666	14.11.2014	STI Tests & Treatment	Payments to IW NHS Trust	26,762.08	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105699666	14.11.2014	STI Tests & Treatment	Payments to IW NHS Trust	127.17	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105699666	14.11.2014	STI Tests & Treatment	Payments to IW NHS Trust	5,297.42	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105699666	14.11.2014	STI Tests & Treatment	Payments to IW NHS Trust	1,109.25	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105699666	14.11.2014	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,109.25	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105699666	14.11.2014	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,714.42	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105699666	14.11.2014	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,962.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105699229	05.11.2014	Adult Obesity	Payments to IW NHS Trust	4,451.65	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105600103	27.11.2014	Adult Obesity	Payments to IW NHS Trust	890.33	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105600103	27.11.2014	Physical Activity - Adults	Payments to IW NHS Trust	916.68	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105600103	27.11.2014	Alcohol Misuse - Adults	Payments to IW NHS Trust	3,750.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105600103	27.11.2014	Stop Smoking Services & Interventions	Payments to IW NHS Trust	3,583.33	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105600103	27.11.2014	Children 5-19 Public Health Programmes	Payments to IW NHS Trust	33,204.75	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105696229	05.11.2014	Children 5-19 Public Health Programmes	Payments to IW NHS Trust	1,089.15	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105600103	27.11.2014	Nutrition Initiatives	Payments to IW NHS Trust	2,083.33	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105600103	27.11.2014	Other public health services	Payments to IW NHS Trust	11,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105698646	12.11.2014	Workforce Development - Early Years	Training	1,140.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105698646	12.11.2014	Workforce Development Schools	Training	570.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105600582	27.11.2014	S75 Integrated Community Equipment Store	General Materials	57.46	ITS TOOLS IOW LTD
Revenue	Head of Economy & Tourism	5105698384	07.11.2014	IOW Festival Costs	Payment to Private Contractors	26.14	ITS TOOLS IOW LTD
Revenue	Head of Economy & Tourism	5105600935	27.11.2014	Countryside Management	General Materials	52.00	ITS TOOLS IOW LTD
Revenue	Head of Economy & Tourism	5105600935	27.11.2014	Countryside Management	General Materials	45.65	ITS TOOLS IOW LTD
Revenue	Chief Fire Officer	5105601413	27.11.2014	Fire Technical Support	Operational Equipment	152.77	ITS TOOLS IOW LTD
Revenue	Director of Childrens Services	5105600670	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	50.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Director of Childrens Services	5105600613	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	750.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Head of Economy & Tourism	5105699081	12.11.2014	October Walking Festival	Advertising & Publicity	197.06	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105699075	12.11.2014	October Walking Festival	Advertising & Publicity	197.06	IW COUNTY PRESS LTD
Revenue	Head of HR & Organisational Change	5105698950	12.11.2014	Call Centre	Recruitment Advertising	30.00	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105600429	27.11.2014	Adult Social Care Development Team	Recruitment Advertising	20.00	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105600429	27.11.2014	Commissioning Manager for Adult Social Care	Recruitment Advertising	20.00	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105697987	07.11.2014	Plean Dene	Recruitment Advertising	45.00	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105600429	27.11.2014	ASC Care Act 2014	Recruitment Advertising	20.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105600375	27.11.2014	Leisure Management & Admin	Advertising & Publicity	465.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105697802	05.11.2014	Leisure Management & Admin	Advertising & Publicity	-11.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105697802	05.11.2014	Leisure Management & Admin	Advertising & Publicity	-11.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105698630	07.11.2014	Play Development	Professional Services	77.28	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105600376	27.11.2014	Medina Theatre	Payment to Private Contractors	270.48	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105698010	07.11.2014	Medina Theatre	Payment to Private Contractors	386.40	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105698609	07.11.2014	Medina Theatre	Payment to Private Contractors	386.40	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105601228	27.11.2014	Medina Theatre	Payment to Private Contractors	270.48	IW COUNTY PRESS LTD
Revenue	Managing Director & Head of Paid Service	5105698950	12.11.2014	Public Health Core	Recruitment Advertising	30.00	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105600429	27.11.2014	Youth Offending Team	Recruitment Advertising	60.00	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105600377	27.11.2014	Domestic Violence	Advertising & Publicity	262.75	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105697987	07.11.2014	Children In Need 2	Recruitment Advertising	45.00	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105698950	12.11.2014	Safeguarding Support	Recruitment Advertising	30.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105601210	27.11.2014	Rights of Way Operations	Advertising & Publicity	77.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105698608	07.11.2014	Rights of Way Operations	Advertising & Publicity	231.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105698489	07.11.2014	Rights of Way Operations	Advertising & Publicity	99.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105699073	12.11.2014	Rights of Way Operations	Advertising & Publicity	88.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105699074	12.11.2014	Rights of Way Operations	Advertising & Publicity	88.00	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105601087	27.11.2014	Supporting People Homelessness	Payment to Private Contractors	10,584.10	IW LAW CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	5105601086	27.11.2014	Supporting People Young People	Payment to Private Contractors	1,200.00	IW LAW CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	5105601101	27.11.2014	Supporting People Domestic Violence	Payment to Private Contractors	4,734.11	IWR
Revenue	Head of ASC & Community Wellbeing	5105601116	27.11.2014	Supporting People Domestic Violence	Payment to Private Contractors	4,643.58	IWR
Revenue	Head of ASC & Community Wellbeing	5105600514	27.11.2014	Wightcare	General Materials	95.86	IWR
Revenue	Head of ASC & Community Wellbeing	5105600515	27.11.2014	Wightcare	General Materials	126.52	IWR
Revenue	Director of Childrens Services	5105601495	27.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601495	27.11.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	5105697040	05.11.2014	Mental Health Residential Care	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Head of Economy & Tourism	5105697742	05.11.2014	Cemeteries-Ryde	Prop Svcs only - Day to day mtce	20.10	JEWSON LIMITED
Capital	Chief Fire Officer	5105698814	12.11.2014	Fire Capital Projects	Vehicle Leasing and Acquisition	34.85	JEWSON LIMITED
Capital	Chief Fire Officer	5105698814	12.11.2014	Fire Capital Projects	Vehicle Leasing and Acquisition	34.85	JEWSON LIMITED
Capital	Chief Fire Officer	5105698795	12.11.2014	Fire Capital Projects	Vehicle Leasing and Acquisition	11.62	JEWSON LIMITED
Capital	Chief Fire Officer	5105698795	12.11.2014	Fire Capital Projects	Vehicle Leasing and Acquisition	11.62	JEWSON LIMITED
Capital	Director of Childrens Services	5105689990	07.11.2014	Children Services Early Years	Payment to Contractors - Capital	266.00	JMC AG LTD
Capital	Director of Childrens Services	5105689990	07.11.2014	Children Services Early Years	Payment to Contractors - Capital	50.00	JMC AG LTD
Capital	Director of Childrens Services	5105689990	07.11.2014	Children Services Early Years	Payment to Contractors - Capital	154.29	JMC AG LTD
Capital	Director of Childrens Services	5105694612	07.11.2014	Children Services Early Years	Payment to Contractors - Capital	771.43	JMC AG LTD
Capital	Director of Childrens Services	5105600218	27.11.2014	Children Services Early Years	Payment to Contractors - Capital	797.14	JMC AG LTD
Capital	Director of Childrens Services	5105600224	27.11.2014	Children Services Early Years	Payment to Contractors - Capital	234.70	JMC AG LTD
Capital	Director of Childrens Services	5105600211	27.11.2014	Children Services Early Years	Payment to Contractors - Capital	797.14	JMC AG LTD
Capital	Director of Childrens Services	5105600220	27.11.2014	Children Services Early Years	Payment to Contractors - Capital	179.60	JMC AG LTD
Revenue	Head of Economy & Tourism	5105600222	27.11.2014	Rights of Way Operations	Payment to Private Contractors	211.80	JMC AG LTD
Revenue	Head of ASC & Community Wellbeing	5105601173	27.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	780.00	JOERNS HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601173	27.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	807.30	JOERNS HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105698279	07.11.2014	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	186.79	JOERNS HEALTHCARE LTD
Revenue	Chief Fire Officer	5105696893	05.11.2014	Fire Technical Support	Vehicle Maintenance Costs	55.00	JOHN DENNIS COACHBUILDERS LTD
Revenue	Chief Fire Officer	5105696893	05.11.2014	Fire Technical Support	Vehicle Maintenance Costs	15.00	JOHN DENNIS COACHBUILDERS LTD
Revenue	Chief Fire Officer	5105698694	12.11.2014	Fire Technical Support	Vehicle Maintenance Costs	-55.80	JOHN DENNIS COACHBUILDERS LTD
Revenue	Chief Fire Officer	5105698694	12.11.2014	Fire Technical Support	Vehicle Maintenance Costs	-15.00	JOHN DENNIS COACHBUILDERS LTD
Revenue	Head of Economy & Tourism	5105600108	27.11.2014	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	45,457.39	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105600240	27.11.2014	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	1,288.61	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105600265	27.11.2014	Cemeteries Administration	Grounds Maintenance	19,266.63	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105600115	27.11.2014	Cemeteries Administration	Grounds Maintenance	1,486.96	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Director of Childrens Services	5105600983	27.11.2014	Childrens Rights & Participation	Support Children	3,475.15	JOSEPH ALLNATT CENTRES LTD
Revenue	Director of Childrens Services	5105600737	27.11.2014	School mobile accommodation moves	Payment to Private Contractors	1,500.00	JPC DEMOLITION LLP
Revenue	Head of Economy & Tourism	5105697869	05.11.2014	Archaeological Reburial	Professional Services	120.00	JRR FENCING LTD
Revenue	Director of Childrens Services	5105601512	27.11.2014	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601512	27.11.2014	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600800	27.11.2014	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600800	27.11.2014	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698069	07.11.2014	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698069	07.11.2014	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699735	14.11.2014	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699735	14.11.2014	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601021	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105698673	12.11.2014	Parks/ Gardens Inspectors	Payment to Private Contractors	500.00	K COGHLAN PLANT & TRANSPORT LTD
Capital	Head of Planning & Regulatory Services	5105698955	12.11.2014	Parks and Gardens Capital	Payment to Contractors - Capital	46,818.69	K COGHLAN PLANT & TRANSPORT LTD
Revenue	Director of Childrens Services	5105600872	27.11.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600872	27.11.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601583	27.11.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601583	27.11.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698140	07.11.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698140	07.11.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699806	14.11.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699806	14.11.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600798	27.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601510	27.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698067	07.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699733	14.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600798	27.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601510	27.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698067	07.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699733	14.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698039	07.11.2014	Children placed with Family&Friends	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698039	07.11.2014	Children placed with Family&Friends	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698039	07.11.2014	Children placed with Family&Friends	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698039	07.11.2014	Children placed with Family&Friends	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601482	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601482	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600770	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600770	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699705	14.11.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699705	14.11.2014	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600781	27.11.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601493	27.11.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601493	27.11.2014	In-house Fostering	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601493	27.11.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600781	27.11.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600781	27.11.2014	In-house Fostering	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600781	27.11.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698050	07.11.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698050	07.11.2014	In-house Fostering	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA

Revenue	Head of Economy & Tourism	5105698360	07.11.2014	The Heights	Consumable Cleaning Materials	52.61 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105698369	07.11.2014	The Heights	Consumable Cleaning Materials	141.75 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105698375	07.11.2014	The Heights	Consumable Cleaning Materials	18.46 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105601350	27.11.2014	The Heights	Consumable Cleaning Materials	18.00 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105698360	07.11.2014	The Heights	Catering Equipment	77.31 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105601241	27.11.2014	Medina Leisure Centre	Consumable Cleaning Materials	14.92 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105601241	27.11.2014	Medina Leisure Centre	Consumable Cleaning Materials	18.48 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105601241	27.11.2014	Medina Leisure Centre	Consumable Cleaning Materials	45.96 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105601241	27.11.2014	Medina Leisure Centre	Consumable Cleaning Materials	14.56 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105601241	27.11.2014	Medina Leisure Centre	Consumable Cleaning Materials	11.82 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105601241	27.11.2014	Medina Leisure Centre	Consumable Cleaning Materials	15.98 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105601241	27.11.2014	Medina Leisure Centre	Consumable Cleaning Materials	12.78 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105698359	07.11.2014	Medina Leisure Centre	Consumable Cleaning Materials	25.94 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105698359	07.11.2014	Medina Leisure Centre	Consumable Cleaning Materials	7.65 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105698359	07.11.2014	Medina Leisure Centre	Consumable Cleaning Materials	13.44 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105698359	07.11.2014	Medina Leisure Centre	Consumable Cleaning Materials	20.76 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105698359	07.11.2014	Medina Leisure Centre	Consumable Cleaning Materials	2.96 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105698359	07.11.2014	Medina Leisure Centre	Consumable Cleaning Materials	12.00 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105698359	07.11.2014	Medina Leisure Centre	Consumable Cleaning Materials	12.90 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105698361	07.11.2014	Westridge Squash Courts	Operational Equipment	70.71 LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105600105	27.11.2014	Thompson House Tuition Centre (PRU)	Cleaning Contracts	22.86 LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105600105	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	14.41 LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105698757	12.11.2014	Beaulieu House	General Materials	108.08 LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105600380	27.11.2014	Thompson House Tuition Centre (PRU)	Taxis - Contract Hire	52.00 LAKE TAXIS
Revenue	Director of Childrens Services	5105600380	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Taxis - Contract Hire	485.00 LAKE TAXIS
Revenue	Head of ASC & Community Wellbeing	5105698954	12.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	413.80 LANGHAM, GORDON ELLIS & CO
Revenue	Head of ASC & Community Wellbeing	5105698954	12.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	813.20 LANGHAM, GORDON ELLIS & CO
Revenue	Managing Director & Head of Paid Service	5105698701	14.11.2014	Strengthening Families	Payment to Private Contractors	600.00 LEARNING LINKS (SOUTHERN) LTD
Revenue	Head of Exchequer Services	5105697911	07.11.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	245.00 LEE ATKINS TRANSPORT
Revenue	Head of ASC & Community Wellbeing	5105600363	27.11.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105600166	27.11.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105600363	27.11.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105697108	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	4,646.32 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105600359	27.11.2014	Mental Health Homecare	Charges from Independent Providers	74.20 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105600162	27.11.2014	Mental Health Homecare	Charges from Independent Providers	133.56 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105600357	27.11.2014	Mental Health Homecare	Charges from Independent Providers	222.60 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105600160	27.11.2014	Mental Health Homecare	Charges from Independent Providers	890.40 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105600365	27.11.2014	Physical Disability Homecare	Charges from Independent Providers	259.70 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105600167	27.11.2014	Physical Disability Homecare	Charges from Independent Providers	356.16 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105600364	27.11.2014	Physical Disability Homecare	Charges from Independent Providers	89.04 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105600161	27.11.2014	Physical Disability Homecare	Charges from Independent Providers	1,001.70 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105600358	27.11.2014	Physical Disability Homecare	Charges from Independent Providers	59.36 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105600163	27.11.2014	Physical Disability Homecare	Charges from Independent Providers	563.92 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105600163	27.11.2014	Physical Disability Homecare	Charges from Independent Providers	1,794.00 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105600360	27.11.2014	Physical Disability Homecare	Charges from Independent Providers	589.48 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105600164	27.11.2014	Physical Disability Homecare	Charges from Independent Providers	4,162.62 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105600361	27.11.2014	Physical Disability Homecare	Charges from Independent Providers	1,075.90 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105600168	27.11.2014	Physical Disability Homecare	Charges from Independent Providers	972.02 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105600362	27.11.2014	Physical Disability Homecare	Regular Respite Care	29.68 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105600165	27.11.2014	Physical Disability Homecare	Regular Respite Care	118.72 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105697108	05.11.2014	Physical Disability Residential Care	Charges from Independent Providers	4,136.16 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105697108	05.11.2014	Physical Disability Residential Care	Charges from Independent Providers	3,614.80 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105697108	05.11.2014	Physical Disability Residential Care	Charges from Independent Providers	4,562.04 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105697108	05.11.2014	Physical Disability Residential Care	Charges from Independent Providers	4,649.68 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105697108	05.11.2014	Physical Disability Residential Care	Charges from Independent Providers	4,576.04 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105697108	05.11.2014	Physical Disability Residential Care	Charges from Independent Providers	4,633.16 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105697108	05.11.2014	Physical Disability Residential Care	Charges from Independent Providers	4,186.84 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105697108	05.11.2014	Physical Disability Residential Care	Regular Respite Care	3,895.92 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105699963	27.11.2014	Highmead	Vehicle Maintenance Costs	31.63 LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105699963	27.11.2014	Highmead	Vehicle Leasing and Acquisition	87.95 LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105699963	27.11.2014	Highmead	Vehicle Leasing and Acquisition	105.54 LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105699963	27.11.2014	The Laurels	Vehicle Leasing and Acquisition	87.94 LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105699963	27.11.2014	The Laurels	Vehicle Leasing and Acquisition	105.54 LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105699963	27.11.2014	The Laurels	Vehicle Maintenance Costs	31.63 LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105695464	27.11.2014	In-house Fostering	Vehicle Leasing and Acquisition	10.00 LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105696935	14.11.2014	In-house Fostering	Vehicle Leasing and Acquisition	14.30 LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105695831	05.11.2014	In-house Fostering	Vehicle Leasing and Acquisition	10.00 LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105695281	19.11.2014	In-house Fostering	Vehicle Leasing and Acquisition	10.00 LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105696935	14.11.2014	In-house Fostering	Vehicle Leasing and Acquisition	375.91 LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105695282	19.11.2014	In-house Fostering	Vehicle Leasing and Acquisition	10.00 LEX AUTOLEASE LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105699619	14.11.2014	Legal Services Section	Training	-396.00 LGG LTD
Revenue	Head of Economy & Tourism	5105600682	27.11.2014	Leisure Management & Admin	Printing Costs	2,043.00 LIBERTY PRINTERS LTD
Revenue	Head of HR & Organisational Change	5105698330	11.11.2014	Enterprise House, Newport	Security of Buildings	44.00 LIFELINE ALARM SYSTEMS LTD

Revenue	Head of HR & Organisational Change	5105698994	11.11.2014	Enterprise House, Newport	Security of Buildings	-44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of HR & Organisational Change	5105698916	14.11.2014	Enterprise House, Newport	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of ASC & Community Wellbeing	5105698367	07.11.2014	S75 Integrated Community Equipment Store	Fixtures and Fittings	405.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105698325	06.11.2014	17 Fairlee Road	Minor Works	-44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of ASC & Community Wellbeing	5105698328	07.11.2014	Mental Health Day Services	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105698335	11.11.2014	Freshwater West Wight Library	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105699614	14.11.2014	Freshwater West Wight Library	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105698990	11.11.2014	Freshwater West Wight Library	Security of Buildings	-44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105699617	14.11.2014	Ryde Library	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105698996	11.11.2014	Ryde Library	Security of Buildings	-54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105698320	11.11.2014	Ryde Library	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105698331	12.11.2014	Dinosaur Isle Museum (Sandown Geology)	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105697888	05.11.2014	Alternative Provision - Place Funding	Security of Buildings	500.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105698327	11.11.2014	Youth- Sandown/Lake	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105698998	11.11.2014	Youth- Sandown/Lake	Security of Buildings	-44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105699620	14.11.2014	Youth- Sandown/Lake	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105698366	07.11.2014	Childrens Centres Maintenance	Minor Works	648.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105698750	12.11.2014	Childrens Centres Maintenance	Prop Svs only - Day to day mtce	199.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105600106	27.11.2014	Short Breaks	Charges from Independent Providers	298.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601153	27.11.2014	Children In Need 1	Agency staff	64.80	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105601152	27.11.2014	Children In Need 1	Agency staff	37.35	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105601150	27.11.2014	Children In Need 1	Agency staff	30.60	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105600394	27.11.2014	Children In Need 3	Agency staff	1,675.34	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105600201	27.11.2014	Children In Need 3	Agency staff	1,634.29	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105600201	27.11.2014	Children In Need 3	Agency staff	17.10	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105601150	27.11.2014	Leaving Care Team	Agency staff	1,634.29	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105601152	27.11.2014	Leaving Care Team	Agency staff	1,634.29	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105601153	27.11.2014	Leaving Care Team	Agency staff	1,634.29	LIQUID PERSONNEL LTD
Revenue	Head of Exchequer Services	5105601031	27.11.2014	Staff Benefits	Payment to Private Contractors	97.50	LITTLE EXPLORERS
Revenue	Head of Exchequer Services	5105601031	27.11.2014	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Head of Exchequer Services	5105601031	27.11.2014	Staff Benefits	Payment to Private Contractors	132.60	LITTLE EXPLORERS
Revenue	Head of ASC & Community Wellbeing	5105600505	27.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,518.25	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105697063	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105697063	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105697063	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105697063	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105697063	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105697063	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105697063	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105697063	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of Exchequer Services	5105601066	27.11.2014	Staff Benefits	Payment to Private Contractors	105.33	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105601066	27.11.2014	Staff Benefits	Payment to Private Contractors	200.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105601066	27.11.2014	Staff Benefits	Payment to Private Contractors	50.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105601066	27.11.2014	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105601066	27.11.2014	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105601066	27.11.2014	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105601057	27.11.2014	Staff Benefits	Payment to Private Contractors	137.50	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105601057	27.11.2014	Staff Benefits	Payment to Private Contractors	106.76	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105601057	27.11.2014	Staff Benefits	Payment to Private Contractors	228.00	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105601057	27.11.2014	Staff Benefits	Payment to Private Contractors	125.00	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105601057	27.11.2014	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Director of Childrens Services	5105601292	27.11.2014	S17 Child Protection	Payments to/Aid Provided to Clients	180.00	LITTLE LOVE LANE NURSERY
Revenue	Director of Childrens Services	5105601293	27.11.2014	S17 Child Protection	Payments to/Aid Provided to Clients	1,310.40	LITTLE LOVE LANE NURSERY
Revenue	Director of Childrens Services	5105601294	27.11.2014	S17 Child Protection	Payments to/Aid Provided to Clients	456.00	LITTLE LOVE LANE NURSERY
Revenue	Director of Childrens Services	5105601295	27.11.2014	S17 Child Protection	Payments to/Aid Provided to Clients	554.40	LITTLE LOVE LANE NURSERY
Revenue	Managing Director & Head of Paid Service	5105600408	27.11.2014	STI Tests & Treatment	Payment to Private Contractors	5.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Managing Director & Head of Paid Service	5105600408	27.11.2014	Drug Misuse - Adults	Payment to Private Contractors	717.50	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Managing Director & Head of Paid Service	5105600408	27.11.2014	Drug Misuse - Adults	Payment to Private Contractors	834.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Managing Director & Head of Paid Service	5105600371	27.11.2014	STI Tests & Treatment	Payment to Private Contractors	5.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Managing Director & Head of Paid Service	5105600371	27.11.2014	Drug Misuse - Adults	Payment to Private Contractors	66.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Managing Director & Head of Paid Service	5105600371	27.11.2014	Drug Misuse - Adults	Payment to Private Contractors	28.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Managing Director & Head of Paid Service	5105600421	27.11.2014	Contraception	Payment to Private Contractors	21.50	LLOYDS PHARMACY (SANDOWN)
Revenue	Managing Director & Head of Paid Service	5105600421	27.11.2014	Contraception	Payment to Private Contractors	5.20	LLOYDS PHARMACY (SANDOWN)
Revenue	Managing Director & Head of Paid Service	5105600421	27.11.2014	Drug Misuse - Adults	Medical Fees and Staff Welfare	63.00	LLOYDS PHARMACY (SANDOWN)
Revenue	Managing Director & Head of Paid Service	5105600418	27.11.2014	Contraception	Payment to Private Contractors	21.50	LLOYDS PHARMACY (VENTNOR)
Revenue	Managing Director & Head of Paid Service	5105600418	27.11.2014	Contraception	Payment to Private Contractors	5.20	LLOYDS PHARMACY (VENTNOR)
Revenue	Managing Director & Head of Paid Service	5105600418	27.11.2014	Drug Misuse - Adults	Payment to Private Contractors	14.00	LLOYDS PHARMACY (VENTNOR)
Revenue	Managing Director & Head of Paid Service	5105600418	27.11.2014	Drug Misuse - Adults	Payment to Private Contractors	118.00	LLOYDS PHARMACY (VENTNOR)
Revenue	Managing Director & Head of Paid Service	5105694956	07.11.2014	Drug Misuse - Adults	Payment to Private Contractors	3.50	LLOYDS PHARMACY (VENTNOR)
Revenue	Managing Director & Head of Paid Service	5105694956	07.11.2014	Drug Misuse - Adults	Payment to Private Contractors	134.00	LLOYDS PHARMACY (VENTNOR)
Revenue	Managing Director & Head of Paid Service	5105694956	07.11.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	LLOYDS PHARMACY (VENTNOR)
Revenue	Head of Corp Gov & Monitoring Officer	5105698430	27.11.2014	Democratic Representation & Management	Training	85.00	LOCAL GOVERNMENT IMPROVE & DEVELOPMENT
Revenue	Head of HR & Organisational Change	5105698683	14.11.2014	Pension Administration	Professional Subscriptions	3,745.00	LOCAL GOVERNMENT IMPROVE & DEVELOPMENT

Revenue	Head of ASC & Community Wellbeing	5105696941	05.11.2014	Self Directed Support Team	Agency staff	56.59	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105699987	27.11.2014	Thompson House Tuition Centre (PRU)	Agency staff	366.45	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105601435	27.11.2014	Thompson House Tuition Centre (PRU)	Agency staff	366.45	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105696941	05.11.2014	Thompson House Tuition Centre (PRU)	Agency staff	366.45	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105600332	27.11.2014	Children In Need 1	Agency staff	5,842.10	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105601435	27.11.2014	Children In Need 1	Agency staff	2,698.74	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105601435	27.11.2014	Children In Need 1	Agency staff	57.15	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105601435	27.11.2014	Children In Need 1	Agency staff	1,578.07	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105696941	05.11.2014	Children In Need 1	Agency staff	3,156.14	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105699987	27.11.2014	Children In Need 1	Agency staff	717.03	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105699987	27.11.2014	Children In Need 1	Agency staff	79.20	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105699987	27.11.2014	Children In Need 1	Agency staff	1,578.07	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105601435	27.11.2014	Children in Care Team	Agency staff	956.83	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105601435	27.11.2014	Children in Care Team	Agency staff	2,567.85	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105600332	27.11.2014	Children in Care Team	Agency staff	5,135.70	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105601435	27.11.2014	Safeguarding Support	Agency staff	1,966.25	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105601435	27.11.2014	Safeguarding Support	Agency staff	2,089.72	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105601435	27.11.2014	Service Management (Children & Families)	Agency staff	685.80	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105601435	27.11.2014	Service Management (Children & Families)	Agency staff	1,529.61	MATRIX SCM LTD
Revenue	Head of Finance & S151 Officer	5105600710	27.11.2014	Contract Law	Training	240.00	MBL SEMINARS LIMITED
Capital	Head of HR & Organisational Change	5105697904	07.11.2014	Management of Asbestos	Payment to Contractors - Capital	17,856.01	MCM CONSTRUCTION LTD
Revenue	Head of ASC & Community Wellbeing	5105600537	27.11.2014	31 Carter Avenue	Catering Purchases	127.84	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105600537	27.11.2014	31 Carter Avenue	Catering Purchases	6.52	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105698502	07.11.2014	Seagulls	Catering Purchases	49.22	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105698503	07.11.2014	Seagulls	Catering Purchases	182.27	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105698503	07.11.2014	Seagulls	Catering Purchases	3.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105601689	27.11.2014	Seagulls	Catering Purchases	60.33	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105601689	27.11.2014	Seagulls	Catering Purchases	15.36	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105601189	27.11.2014	Plean Dene	Catering Purchases	72.89	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105600546	27.11.2014	Plean Dene	Catering Purchases	150.49	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105600546	27.11.2014	Plean Dene	Catering Purchases	13.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105697839	07.11.2014	Highmead	Catering Purchases	167.58	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105600488	27.11.2014	The Laurels	Catering Purchases	237.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105600488	27.11.2014	The Laurels	Professional Services	41.18	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105600698	27.11.2014	Adelaide Resource Centre	Catering Purchases	142.74	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105699001	12.11.2014	Adelaide Resource Centre	Catering Purchases	141.77	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105698283	07.11.2014	Adelaide Resource Centre	Catering Purchases	202.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105698285	07.11.2014	Adelaide Resource Centre	Catering Purchases	125.21	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105698462	07.11.2014	Gouldings Resource Centre	Catering Purchases	130.03	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105698826	12.11.2014	Gouldings Resource Centre	Catering Purchases	128.63	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105698826	12.11.2014	Gouldings Resource Centre	Catering Purchases	78.31	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105698957	12.11.2014	Gouldings Resource Centre	Catering Purchases	83.28	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105698960	12.11.2014	Gouldings Resource Centre	Catering Purchases	175.31	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105698960	12.11.2014	Gouldings Resource Centre	Catering Purchases	15.51	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105601709	27.11.2014	Gouldings Resource Centre	Catering Purchases	53.61	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105601683	27.11.2014	Gouldings Resource Centre	Catering Purchases	130.29	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105601683	27.11.2014	Gouldings Resource Centre	Catering Purchases	21.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105697749	05.11.2014	Gouldings Resource Centre	Catering Purchases	222.99	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105697772	05.11.2014	Gouldings Resource Centre	Catering Purchases	82.18	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105697749	05.11.2014	Gouldings Resource Centre	Catering Purchases	52.76	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105697910	05.11.2014	Gouldings Resource Centre	Catering Purchases	89.45	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105600689	27.11.2014	Gouldings Resource Centre	Catering Purchases	33.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105600712	27.11.2014	Gouldings Resource Centre	Catering Purchases	89.91	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105600674	27.11.2014	Gouldings Resource Centre	Catering Purchases	9.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105600958	27.11.2014	Gouldings Resource Centre	Catering Purchases	179.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105600942	27.11.2014	Gouldings Resource Centre	Catering Purchases	82.83	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105600943	27.11.2014	Gouldings Resource Centre	Catering Purchases	207.83	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105600942	27.11.2014	Gouldings Resource Centre	Catering Purchases	42.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105600958	27.11.2014	Gouldings Resource Centre	Catering Purchases	46.53	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105601723	27.11.2014	Westminster House	Catering Purchases	32.80	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105699608	14.11.2014	Westminster House	Catering Purchases	107.65	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105698404	07.11.2014	Westminster House	Catering Purchases	63.72	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105699007	12.11.2014	The Heights	Stock Purchases	17.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105699007	12.11.2014	The Heights	Stock Purchases	16.44	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105601679	27.11.2014	The Heights	Stock Purchases	26.80	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105601679	27.11.2014	The Heights	Stock Purchases	20.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105697952	05.11.2014	The Heights	Stock Purchases	29.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105698012	07.11.2014	The Heights	Stock Purchases	3.83	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105698012	07.11.2014	The Heights	Stock Purchases	41.76	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105697952	05.11.2014	The Heights	Stock Purchases	10.36	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105697805	05.11.2014	Medina Leisure Centre	Stock Purchases	-145.45	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105600739	27.11.2014	Medina Leisure Centre	Stock Purchases	9.39	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105600739	27.11.2014	Medina Leisure Centre	Stock Purchases	53.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Head of ASC & Community Wellbeing	5105698837	12.11.2014	St Peters View Supported Living	Charges from Independent Providers	3,139.50	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105698838	12.11.2014	St Peters View Supported Living	Charges from Independent Providers	4,719.12	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105698839	12.11.2014	St Peters View Supported Living	Charges from Independent Providers	980.70	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105698842	12.11.2014	St Peters View Supported Living	Charges from Independent Providers	3,027.36	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105698843	12.11.2014	St Peters View Supported Living	Charges from Independent Providers	436.80	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105698836	12.11.2014	St Peters View Supported Living	Charges from Independent Providers	9,219.30	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105698840	12.11.2014	St Peters View Supported Living	Charges from Independent Providers	7,271.60	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105698841	12.11.2014	St Peters View Supported Living	Charges from Independent Providers	910.00	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105698846	12.11.2014	St Peters View Supported Living	Charges from Independent Providers	986.86	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105699849	27.11.2014	St Peters View Supported Living	Charges from Independent Providers	-7,271.60	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105699850	27.11.2014	St Peters View Supported Living	Charges from Independent Providers	4,362.96	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105699851	27.11.2014	St Peters View Supported Living	Charges from Independent Providers	-910.00	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105699852	27.11.2014	St Peters View Supported Living	Charges from Independent Providers	546.00	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105698845	12.11.2014	Learning Disability Homecare	Charges from Independent Providers	445.20	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105698844	12.11.2014	Learning Disability Homecare	Charges from Independent Providers	281.96	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105601099	27.11.2014	Supporting People Learning Disability	Payment to Private Contractors	1,440.00	MILFORD DEL SUPPORT T/A ST PATRICKS
Revenue	Director of Childrens Services	5105698951	12.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	607.50	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Director of Childrens Services	5105698808	12.11.2014	Home to School Transport	Taxis - Contract Hire	444.06	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Director of Childrens Services	5105600907	27.11.2014	S17 Child Protection	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601617	27.11.2014	S17 Child Protection	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698175	07.11.2014	S17 Child Protection	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698841	27.11.2014	S17 Child Protection	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600511	27.11.2014	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105697788	05.11.2014	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698832	12.11.2014	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601264	27.11.2014	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105601724	27.11.2014	Parking Attendants	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Head of Economy & Tourism	5105698425	07.11.2014	Parking Attendants	Operational Equipment	45.00	MIX TELEMATICS EUROPE LTD
Revenue	Head of HR & Organisational Change	5105600258	27.11.2014	Enterprise House, Newport	Premises Insurance	946.29	MJH DEVELOPMENTS LTD
Revenue	Head of ASC & Community Wellbeing	5105600277	27.11.2014	S75 Integrated Community Equipment Store	Premises Insurance	496.18	MJH DEVELOPMENTS LTD
Revenue	Head of Planning & Regulatory Services	5105601671	27.11.2014	Highways PFI Project	Consultants Fees	16,997.48	MOUCHEL MANAGEMENT CONSULTING LTD
Capital	Head of Economy & Tourism	5105601447	27.11.2014	Leisure Facility Improvement	Payment to Contractors - Capital	38,976.00	MOUNTJOY LTD
Revenue	Director of Childrens Services	5105601477	27.11.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601477	27.11.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698034	07.11.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698034	07.11.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600765	27.11.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600765	27.11.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699700	14.11.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699700	14.11.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601484	27.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601484	27.11.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601484	27.11.2014	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600772	27.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600772	27.11.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600772	27.11.2014	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698041	07.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698041	07.11.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698041	07.11.2014	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699707	14.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699707	14.11.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699707	14.11.2014	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698028	07.11.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698028	07.11.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698028	07.11.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698028	07.11.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601471	27.11.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601471	27.11.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601471	27.11.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600759	27.11.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600759	27.11.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600759	27.11.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600759	27.11.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699694	14.11.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699694	14.11.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699694	14.11.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699694	14.11.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601027	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601027	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698141	07.11.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600873	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601584	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105698090	07.11.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698090	07.11.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698090	07.11.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601533	27.11.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601533	27.11.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601533	27.11.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600821	27.11.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600821	27.11.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699756	14.11.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699756	14.11.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699756	14.11.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601118	27.11.2014	Supporting People Older Persons	Payment to Private Contractors	90.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600832	27.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601543	27.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	51056998101	07.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699767	14.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600832	27.11.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601543	27.11.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698101	07.11.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699767	14.11.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601543	27.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601543	27.11.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601543	27.11.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600832	27.11.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600832	27.11.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600832	27.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601543	27.11.2014	In-house Fostering	Boarding Out Allowances	311.31	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698101	07.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698101	07.11.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698101	07.11.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699767	14.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699767	14.11.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699767	14.11.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601022	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601022	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601013	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600610	27.11.2014	Short Breaks	Charges from Independent Providers	128.64	NATIONAL AUTISTIC SOCIETY IOW BRANCH
Revenue	Director of Childrens Services	5105600611	27.11.2014	Short Breaks	Charges from Independent Providers	128.64	NATIONAL AUTISTIC SOCIETY IOW BRANCH
Revenue	Director of Childrens Services	5105600463	27.11.2014	Short Breaks	Charges from Independent Providers	128.64	NATIONAL AUTISTIC SOCIETY IOW BRANCH
Revenue	Director of Childrens Services	5105698362	14.11.2014	Pre-school Special Educational Needs	Training	390.00	NATIONAL AUTISTIC SOCIETY
Revenue	Head of ASC & Community Wellbeing	5105697840	07.11.2014	My Life A Full Life Project Support	Payments to Voluntary and Other Associations	1,280.20	NATIONAL DEVELOPMENT TEAM FOR INCLUSION
Revenue	Director of Childrens Services	5105699662	14.11.2014	Leaving Care Costs	Charges from Independent Providers	1,028.61	NATIONAL FOSTERING AGENCY LTD
Revenue	Director of Childrens Services	5105699612	14.11.2014	Purchased Fostering	Charges from Independent Providers	2,514.38	NATIONAL FOSTERING AGENCY LTD
Revenue	Director of Childrens Services	5105699610	14.11.2014	Purchased Fostering	Charges from Independent Providers	1,028.61	NATIONAL FOSTERING AGENCY LTD
Revenue	Director of Childrens Services	5105699662	14.11.2014	Purchased Fostering	Charges from Independent Providers	1,485.77	NATIONAL FOSTERING AGENCY LTD
Revenue	Director of Childrens Services	5105601375	27.11.2014	Pre-school Special Educational Needs	Training	85.00	NATIONAL PORTAGE ASSOCIATION
Revenue	Director of Childrens Services	5105690023	14.11.2014	Pre-school Special Educational Needs	Training	768.00	NATIONAL PORTAGE ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105697997	07.11.2014	Transitions Team Residential Care	Charges from Independent Providers	15,581.76	NATIONAL STAR FOUNDATION
Revenue	Head of Planning & Regulatory Services	5105600449	27.11.2014	Coast Protection	Payment to Private Contractors	546.00	NATIONAL TRUST
Revenue	Director of Childrens Services	5105699988	27.11.2014	Short Breaks	Charges from Independent Providers	793.00	NATURAL ENTERPRISE LTD
Capital	Head of HR & Organisational Change	5105600269	27.11.2014	Strategic Projects	ICT Hardware & Software - Capital	404.51	NAVIGATE SOLUTIONS LLP
Capital	Head of HR & Organisational Change	5105600104	27.11.2014	Strategic Projects	ICT Hardware & Software - Capital	1,662.82	NAVIGATE SOLUTIONS LLP
Capital	Head of HR & Organisational Change	5105690818	07.11.2014	Strategic Projects	ICT Hardware & Software - Capital	129.19	NAVIGATE SOLUTIONS LLP
Revenue	Director of Childrens Services	5105601406	27.11.2014	Learning & Achievement Commissioned Activity	Professional Services	557.97	NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC
Revenue	Chief Fire Officer	5105699983	27.11.2014	Fire Technical Support	General Materials	184.70	NEILSON DISTRIBUTION
Revenue	Head of Planning & Regulatory Services	5105698372	07.11.2014	Licensing Services	Operational Equipment	48.00	NEW AUTO LTD T/A MOGO (UK)
Revenue	Head of Planning & Regulatory Services	5105698372	07.11.2014	Licensing Services	Operational Equipment	148.00	NEW AUTO LTD T/A MOGO (UK)
Revenue	Head of Planning & Regulatory Services	5105698372	07.11.2014	Licensing Services	Operational Equipment	98.00	NEW AUTO LTD T/A MOGO (UK)
Revenue	Head of Corp Gov & Monitoring Officer	5105699642	14.11.2014	Elections	Rent of Buildings and Rooms	300.00	NEWBRIDGE COMMUNITY ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105699621	14.11.2014	Overbrook	Agency staff	93.30	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105698446	07.11.2014	Seagulls	Agency staff	128.76	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105600646	27.11.2014	Plean Dene	Agency staff	173.60	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105600267	27.11.2014	Saxonbury	Agency staff	1,918.96	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105600535	27.11.2014	Saxonbury	Agency staff	1,933.88	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105691493	05.11.2014	Saxonbury	Agency staff	-4.00	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105699607	14.11.2014	Saxonbury	Agency staff	2,742.75	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105600520	27.11.2014	Highmead	Agency staff	755.11	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105600522	27.11.2014	The Laurels	Agency staff	120.66	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105698438	07.11.2014	The Laurels	Agency staff	105.80	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Director of Childrens Services	5105696881	12.11.2014	Thompson House Tuition Centre (PRU)	Minor Works	20.00	NEWWEY AND EYRE
Revenue	Director of Childrens Services	5105696881	12.11.2014	Thompson House Tuition Centre (PRU)	Minor Works	24.70	NEWWEY AND EYRE
Revenue	Director of Childrens Services	5105696881	12.11.2014	Clatterford Pupil Referral Unit (PRU)	Minor Works	33.70	NEWWEY AND EYRE

Revenue	Head of Corp Gov & Monitoring Officer	5105600638	27.11.2014	Democratic Representation & Management	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of Corp Gov & Monitoring Officer	5105601636	27.11.2014	Democratic Representation & Management	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105601403	27.11.2014	Mental Health Team	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105601404	27.11.2014	Disabled Childrens Team	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105601686	27.11.2014	Adoption Team	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105601641	27.11.2014	Adoption Team	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105601428	27.11.2014	Adoption Team	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105601399	27.11.2014	Adoption Team	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105601421	27.11.2014	Admin - Childrens Social Care	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105697951	05.11.2014	Education Participation Team	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105697954	05.11.2014	Education Participation Team	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105698261	07.11.2014	Education Participation Team	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105698416	12.11.2014	Education Participation Team	Mobile Telecoms	238.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of Economy & Tourism	5105601455	27.11.2014	Estuaries Officer	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105698764	12.11.2014	Housing - Admin	Office Equipment	16.21	ORANGE PCS LTD
Revenue	Director of Childrens Services	5105697762	05.11.2014	Family Information Zone	Mobile Telecoms	9.03	ORANGE PCS LTD
Revenue	Director of Childrens Services	5105697760	05.11.2014	Family Information Zone	Mobile Telecoms	9.06	ORANGE PCS LTD
Revenue	Director of Childrens Services	5105695793	05.11.2014	Family Information Zone	Mobile Telecoms	153.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	5105697039	05.11.2014	Learning Disability Residential Care	Charges from Independent Providers	5,301.24	ORCHARD END LTD
Revenue	Head of Planning & Regulatory Services	5105697719	05.11.2014	Environmental Health - Geographical Team	Payment to Private Contractors	110.10	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105697716	05.11.2014	Environmental Health - Geographical Team	Payment to Private Contractors	73.40	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105697717	05.11.2014	Environmental Health - Geographical Team	Payment to Private Contractors	146.80	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105697720	05.11.2014	Environmental Health - Geographical Team	Payment to Private Contractors	220.20	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105697715	05.11.2014	Environmental Health - Geographical Team	Payment to Private Contractors	73.40	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105698008	07.11.2014	Environmental Health - Geographical Team	Payment to Private Contractors	293.60	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105697734	05.11.2014	Environmental Health - Geographical Team	Payment to Private Contractors	36.70	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105697735	05.11.2014	Environmental Health - Geographical Team	Payment to Private Contractors	36.70	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105697736	05.11.2014	Environmental Health - Geographical Team	Payment to Private Contractors	367.00	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105697732	05.11.2014	Environmental Health - Geographical Team	Payment to Private Contractors	110.10	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105697746	05.11.2014	Environmental Health - Geographical Team	Payment to Private Contractors	36.70	OSBORNE RICHARDSON LTD
Revenue	Head of Exchequer Services	5105601068	27.11.2014	Staff Benefits	Payment to Private Contractors	46.67	OSCARS AFTER SCHOOL CLUB
Revenue	Head of Economy & Tourism	5105698821	12.11.2014	The Heights	Stock Purchases	30.24	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105698255	07.11.2014	The Heights	Stock Purchases	30.24	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105697944	05.11.2014	The Heights	Stock Purchases	7.56	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105697939	05.11.2014	The Heights	Stock Purchases	30.24	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105698259	07.11.2014	Westridge Squash Courts	Stock Purchases	15.12	OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services	5105601454	27.11.2014	Youth Offending Team	Catering Purchases	22.00	OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services	5105601454	27.11.2014	Youth Offending Team	Catering Purchases	20.00	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105601440	27.11.2014	Crematorium	Employee Subsistence Expenses	57.00	OSEL ENTERPRISES LTD
Revenue	Head of ASC & Community Wellbeing	5105698747	12.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	52.50	OT STORES LTD
Revenue	Head of ASC & Community Wellbeing	5105698747	12.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	68.00	OT STORES LTD
Revenue	Head of ASC & Community Wellbeing	5105698466	07.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	360.80	OT STORES LTD
Revenue	Managing Director & Head of Paid Service	5105601453	27.11.2014	Drug Misuse - Adults	Consultants Fees	2,700.00	OTTAWAY STRATEGIC MANAGEMENT LTD
Revenue	Director of Childrens Services	5105601456	27.11.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	116.85	OXFORD UNIVERSITY PRESS
Revenue	Director of Childrens Services	5105601368	27.11.2014	Thompson House Tuition Centre (PRU)	Professional Services	150.00	OXFORD UNIVERSITY PRESS
Revenue	Director of Childrens Services	5105601436	27.11.2014	Thompson House Tuition Centre (PRU)	Professional Services	150.00	OXFORD UNIVERSITY PRESS
Revenue	Director of Childrens Services	5105698132	07.11.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601575	27.11.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600864	27.11.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699798	14.11.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601490	27.11.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601490	27.11.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698047	07.11.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698047	07.11.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600778	27.11.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600778	27.11.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699713	14.11.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699713	14.11.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601548	27.11.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601548	27.11.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601548	27.11.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601548	27.11.2014	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600837	27.11.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600837	27.11.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600837	27.11.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600837	27.11.2014	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601548	27.11.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600837	27.11.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698106	07.11.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698106	07.11.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698106	07.11.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698106	07.11.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699772	14.11.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105601602	27.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698160	07.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698160	07.11.2014	Leaving Care Costs	Support Children	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699825	14.11.2014	Leaving Care Costs	Support Children	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699825	14.11.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105601437	27.11.2014	Transport Fleet Administration	Vehicle Fuel Costs	10,602.00	PACE FUELCARE
Revenue	Head of Economy & Tourism	5105697725	05.11.2014	Ferry Operation	Vehicle Fuel Costs	1,453.92	PACE FUELCARE
Revenue	Head of Economy & Tourism	5105601237	27.11.2014	Ferry Operation	Vehicle Fuel Costs	1,457.04	PACE FUELCARE
Revenue	Head of Economy & Tourism	5105697757	05.11.2014	Ferry Maintenance	Maintenance of Operational Equipment	300.00	PACE FUELCARE
Revenue	Head of Economy & Tourism	5105697757	05.11.2014	Ferry Maintenance	Maintenance of Operational Equipment	360.00	PACE FUELCARE
Revenue	Chief Fire Officer	5105699578	12.11.2014	Fire Technical Support	Vehicle Maintenance Costs	2,182.60	PACE FUELCARE
Revenue	Chief Fire Officer	5105698797	12.11.2014	Fire Technical Support	Vehicle Fuel Costs	2,131.80	PACE FUELCARE
Revenue	Head of Economy & Tourism	5105601407	27.11.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	566.66	PALEOTOOLS
Revenue	Head of Economy & Tourism	5105601407	27.11.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	573.34	PALEOTOOLS
Revenue	Head of Economy & Tourism	5105601407	27.11.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	133.32	PALEOTOOLS
Revenue	Head of Economy & Tourism	5105601407	27.11.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	146.68	PALEOTOOLS
Revenue	Head of Economy & Tourism	5105601407	27.11.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	460.00	PALEOTOOLS
Revenue	Head of Economy & Tourism	5105601407	27.11.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	586.66	PALEOTOOLS
Revenue	Head of Economy & Tourism	5105601407	27.11.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	112.00	PALEOTOOLS
Revenue	Head of Economy & Tourism	5105601407	27.11.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	155.67	PALEOTOOLS
Revenue	Head of Economy & Tourism	5105601407	27.11.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	133.32	PALEOTOOLS
Revenue	Head of Economy & Tourism	5105600719	27.11.2014	The Heights	Prop Svs only - Day to day mtce	758.54	PALL EUROPE LTD
Revenue	Head of Economy & Tourism	5105697992	07.11.2014	The Heights	Prop Svs only - Day to day mtce	-402.00	PALL EUROPE LTD
Revenue	Head of Economy & Tourism	5105697990	07.11.2014	The Heights	Prop Svs only - Day to day mtce	402.00	PALL EUROPE LTD
Revenue	Head of Economy & Tourism	5105697752	05.11.2014	The Heights	Prop Svs only - Day to day mtce	1,533.60	PALL EUROPE LTD
Revenue	Head of Economy & Tourism	5105600719	27.11.2014	The Heights	Operational Equipment	758.53	PALL EUROPE LTD
Revenue	Head of ASC & Community Wellbeing	5105600529	27.11.2014	Hospital Team	Photocopying Costs	37.88	PANASONIC UK LTD
Revenue	Head of ASC & Community Wellbeing	5105600527	27.11.2014	Hospital Team	Photocopying Costs	65.39	PANASONIC UK LTD
Revenue	Head of Planning & Regulatory Services	5105601229	27.11.2014	Planning Business Support	Stationery	270.00	PAPERGRAPHICS LTD
Revenue	Director of Childrens Services	5105600721	27.11.2014	Adoption Reform Grant	Charges from Independent Providers	28,667.00	PARENTS AND CHILDREN TOGETHER
Revenue	Director of Childrens Services	5105698492	07.11.2014	Thompson House Tuition Centre (PRU)	Professional Services	6,220.50	PARK COMMUNITY SCHOOL
Revenue	Director of Childrens Services	5105697838	05.11.2014	Thompson House Tuition Centre (PRU)	Professional Services	6,220.50	PARK COMMUNITY SCHOOL
Revenue	Director of Childrens Services	5105697750	05.11.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	6,220.50	PARK COMMUNITY SCHOOL
Revenue	Head of ASC & Community Wellbeing	5105600443	27.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	2,994.00	PARK HOUSE HEALTHCARE LTD
Revenue	Head of Exchequer Services	5105699659	14.11.2014	Parking Services	Professional Services	2,050.95	PARKING & TRAFFIC REGULATIONS OUTSIDE LONDON
Revenue	Head of ASC & Community Wellbeing	5105600427	27.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	45.79	PATTERSON MEDICAL LTD
Revenue	Head of Economy & Tourism	5105600437	27.11.2014	Public Shelters - Ryde	Payment to Private Contractors	944.10	PATTERSON REEVES & PARTNERS
Revenue	Head of Economy & Tourism	5105693771	12.11.2014	Print Unit	Office Equipment	280.30	PBS ELECTRICAL AND MECHANICAL LTD
Revenue	Head of ASC & Community Wellbeing	5105601028	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES IW LTD
Revenue	Director of Childrens Services	5105601439	27.11.2014	Invest to Save - Better Autism Services	Schools Learn Res - Specialised Edu Equip	111.00	PEARSON EDUCATION LTD
Revenue	Director of Childrens Services	5105601439	27.11.2014	Invest to Save - Better Autism Services	Schools Learn Res - Specialised Edu Equip	52.00	PEARSON EDUCATION LTD
Revenue	Head of ASC & Community Wellbeing	5105698613	07.11.2014	Physical Disability Nursing Mainland	Charges from Independent Providers	4,636.28	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105698614	07.11.2014	Physical Disability Nursing Mainland	Charges from Independent Providers	35,404.32	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	5105601670	27.11.2014	Fire Technical Support	Vehicle Maintenance Costs	44.70	PENTAGON LIMITED
Revenue	Chief Fire Officer	5105601670	27.11.2014	Fire Technical Support	Vehicle Maintenance Costs	9.00	PENTAGON LIMITED
Revenue	Head of ASC & Community Wellbeing	5105600524	27.11.2014	Adult Social Care Development Team	Payments to Voluntary and Other Associations	77,525.60	PEOPLE MATTER IW
Revenue	Head of Exchequer Services	5105698815	27.11.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	235.00	PETE HOLBROOK REMOVALS LTD
Revenue	Head of Economy & Tourism	5105699658	14.11.2014	Other Grounds Maintenance	Payment to Private Contractors	70.00	PETER RAYNER, FREIGHT SERVICES
Revenue	Head of Economy & Tourism	5105699660	14.11.2014	Slipways & Steps (Beaches)	Payment to Private Contractors	192.50	PETER RAYNER, FREIGHT SERVICES
Revenue	Head of ASC & Community Wellbeing	5105698604	07.11.2014	Plean Dene	Catering Purchases	61.20	PHOENIX PROJECT
Revenue	Head of Exchequer Services	5105601048	27.11.2014	Staff Benefits	Payment to Private Contractors	113.75	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Head of Exchequer Services	5105601048	27.11.2014	Staff Benefits	Payment to Private Contractors	96.67	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Director of Childrens Services	5105601148	27.11.2014	Speech, Language and Communication	Office Equipment	679.00	POSTURITE LTD
Revenue	Director of Childrens Services	5105601148	27.11.2014	Speech, Language and Communication	Office Equipment	17.50	POSTURITE LTD
Revenue	Head of Economy & Tourism	5105601206	27.11.2014	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	555.00	POTTING SHED CARTOONS
Revenue	Head of Economy & Tourism	5105600941	27.11.2014	Play Development	Operational Equipment	2.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Head of Economy & Tourism	5105600941	27.11.2014	Play Development	Operational Equipment	400.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Head of Economy & Tourism	5105600965	27.11.2014	Ferry Operation	Operational Equipment	55.00	PREMIER SOLUTIONS
Revenue	Head of Economy & Tourism	5105600965	27.11.2014	Ferry Operation	Operational Equipment	102.00	PREMIER SOLUTIONS
Revenue	Head of Economy & Tourism	5105600965	27.11.2014	Ferry Operation	Operational Equipment	118.00	PREMIER SOLUTIONS
Revenue	Head of Economy & Tourism	5105600965	27.11.2014	Ferry Operation	Operational Equipment	78.00	PREMIER SOLUTIONS
Revenue	Managing Director & Head of Paid Service	5105600120	27.11.2014	STI Tests & Treatment	Payment to Private Contractors	470.00	PREVENTX LTD
Revenue	Head of Finance & S151 Officer	5105600431	27.11.2014	Audit	Payment to Private Contractors	18,632.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Head of Finance & S151 Officer	5105698625	07.11.2014	Audit	Payment to Private Contractors	18,632.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Head of Finance & S151 Officer	5105698622	07.11.2014	Audit	Payment to Private Contractors	18,632.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Head of Finance & S151 Officer	5105698627	07.11.2014	Audit	Payment to Private Contractors	18,632.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Head of Finance & S151 Officer	5105600114	27.11.2014	Island Waste Landfill Tax	Professional Services	20,000.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Head of Economy & Tourism	5105600944	27.11.2014	Strategic Assets Team	Professional Services	692.00	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105601224	27.11.2014	Strategic Assets Team	Professional Services	285.00	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105699581	14.11.2014	Strategic Assets Team	Consultants Fees	587.02	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105699648	14.11.2014	Strategic Assets Team	Professional Services	1,162.27	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105698311	12.11.2014	Strategic Assets Team	Professional Services	2,245.08	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105698677	12.11.2014	Strategic Assets Team	Professional Services	50.65	PRINCIPAL SURVEYORS LTD

Revenue	Head of Economy & Tourism	5105699083	12.11.2014	Strategic Assets Team	Professional Services	762.84	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105699082	14.11.2014	Strategic Assets Team	Professional Services	4,798.96	PRINCIPAL SURVEYORS LTD
Revenue	Head of ASC & Community Wellbeing	5105697666	05.11.2014	Transitions Team Residential Care	Charges from Independent Providers	8,680.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105600960	27.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	100.28	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105600960	27.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	90.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105600960	27.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	15.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105698818	12.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	130.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105698818	12.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	13.50	PRISM MEDICAL UK
Revenue	Head of Planning & Regulatory Services	5105601367	27.11.2014	Coast Protection	Payment to Private Contractors	525.00	PRITCHARD WILMOTT PARTNERSHIP
Revenue	Managing Director & Head of Paid Service	5105600962	27.11.2014	NHS Health Check Programme	Advertising & Publicity	1,000.00	PRO-VISION(UK) LTD
Revenue	Managing Director & Head of Paid Service	5105600962	27.11.2014	NHS Health Check Programme	Advertising & Publicity	295.00	PRO-VISION(UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105697599	05.11.2014	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,040.08	PSP HEALTHCARE LTD
Revenue	Corporate Items	5105697774	05.11.2014	Miscellaneous Non-rechargeable	Professional Services	1,210.30	PUBLIC CONCERN AT WORK
Revenue	Head of Economy & Tourism	5105600957	27.11.2014	The Heights	Operational Equipment	8,856.04	PULSE FITNESS LIMITED
Revenue	Head of Economy & Tourism	5105600955	27.11.2014	Medina Leisure Centre	Operational Equipment	5,364.27	PULSE FITNESS LIMITED
Revenue	Head of Economy & Tourism	5105600975	27.11.2014	Medina Leisure Centre	Operational Equipment	-250.00	PULSE FITNESS LIMITED
Revenue	Head of ASC & Community Wellbeing	5105698801	12.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	300.00	QUEST 88 LTD
Revenue	Head of ASC & Community Wellbeing	5105698801	12.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	105.00	QUEST 88 LTD
Revenue	Head of ASC & Community Wellbeing	5105698801	12.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	110.00	QUEST 88 LTD
Revenue	Head of ASC & Community Wellbeing	5105698801	12.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	95.00	QUEST 88 LTD
Revenue	Head of ASC & Community Wellbeing	5105698801	12.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	22.00	QUEST 88 LTD
Revenue	Director of Childrens Services	5105600813	27.11.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600813	27.11.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600813	27.11.2014	Special Guardianship Order Costs	Support Children	227.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698082	07.11.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698082	07.11.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601525	27.11.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601525	27.11.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699748	14.11.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699748	14.11.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105600999	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601015	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105601415	27.11.2014	Coroner	Payment to Private Contractors	248.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105601415	27.11.2014	Coroner	Payment to Private Contractors	157.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601513	27.11.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698070	07.11.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600801	27.11.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105697366	14.11.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105698989	12.11.2014	Bugle House,Newport	Property Services - Planned Maintenance	170.00	R G COMBUSTIONS LTD
Revenue	Head of HR & Organisational Change	5105699000	12.11.2014	Bugle House,Newport	Prop Svs only - Day to day mtce	42.00	R G COMBUSTIONS LTD
Revenue	Head of HR & Organisational Change	5105600461	27.11.2014	Bugle House,Newport	Prop Svs only - Day to day mtce	274.92	R G COMBUSTIONS LTD
Revenue	Head of HR & Organisational Change	5105698972	12.11.2014	29,High St,Newport	Property Services - Planned Maintenance	85.00	R G COMBUSTIONS LTD
Capital	Head of HR & Organisational Change	5105601222	27.11.2014	Management of Asbestos	Payment to Contractors - Capital	2,500.00	R G COMBUSTIONS LTD
Capital	Head of HR & Organisational Change	5105695544	27.11.2014	Management of Asbestos	Payment to Contractors - Capital	500.00	R G COMBUSTIONS LTD
Capital	Head of HR & Organisational Change	5105696568	05.11.2014	Management of Asbestos	Payment to Contractors - Capital	898.00	R G COMBUSTIONS LTD
Capital	Head of HR & Organisational Change	5105601209	27.11.2014	Management of Asbestos	Payment to Contractors - Capital	1,700.00	R G COMBUSTIONS LTD
Capital	Head of HR & Organisational Change	5105601182	27.11.2014	Management of Asbestos	Payment to Contractors - Capital	9,400.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105698618	12.11.2014	Downside Community & Learning Centre	Minor Works	1,040.30	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105600456	27.11.2014	Highmead	Minor Works	210.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105697867	06.11.2014	Long Term Conditions	Professional Services	-6.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105697865	06.11.2014	Long Term Conditions	Professional Services	90.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105698265	06.11.2014	Long Term Conditions	Professional Services	6.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105698266	06.11.2014	Long Term Conditions	Professional Services	-90.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105698267	07.11.2014	Long Term Conditions	Professional Services	90.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105698268	07.11.2014	Long Term Conditions	Professional Services	-6.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105600476	27.11.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtce	84.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105697891	12.11.2014	Westminster House	Prop Svs only - Day to day mtce	336.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105699622	14.11.2014	Bembridge Library	Prop Svs only - Day to day mtce	126.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105698508	12.11.2014	Bembridge Library	Prop Svs only - Day to day mtce	103.99	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105697810	05.11.2014	Newport Library	Property Services - Planned Maintenance	85.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105698506	07.11.2014	The Heights	Prop Svs only - Day to day mtce	126.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105698382	07.11.2014	Residual Premises Costs	Minor Works	168.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105601200	27.11.2014	Children's Services Strategic Management	Minor Works	84.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105601186	27.11.2014	Childrens Centres Maintenance	Minor Works	191.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105600458	27.11.2014	Childrens Centres Maintenance	Minor Works	126.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105697877	05.11.2014	Childrens Centres Maintenance	Prop Svs only - Day to day mtce	193.50	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105699072	12.11.2014	Childrens Centres Maintenance	Prop Svs only - Day to day mtce	85.00	R G COMBUSTIONS LTD
Capital	Director of Childrens Services	5105600237	27.11.2014	Children Services Early Years	Payment to Contractors - Capital	1,840.00	R G COMBUSTIONS LTD
Capital	Director of Childrens Services	5105600237	27.11.2014	Children Services Early Years	Payment to Contractors - Capital	175.86	R G COMBUSTIONS LTD
Capital	Director of Childrens Services	5105600275	27.11.2014	Children Services Early Years	Payment to Contractors - Capital	898.00	R G COMBUSTIONS LTD
Revenue	Chief Fire Officer	5105601174	27.11.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	126.00	R G COMBUSTIONS LTD
Revenue	Chief Fire Officer	5105697866	05.11.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	126.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105601251	27.11.2014	Rights of Way Operations	Vehicle Maintenance Costs	146.02	R HUNT LTD

Revenue	Head of ASC & Community Wellbeing	5105600997	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105600241	27.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	9.00	R82 UK LTD
Revenue	Head of ASC & Community Wellbeing	5105600241	27.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	78.00	R82 UK LTD
Revenue	Head of ASC & Community Wellbeing	5105600241	27.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	10.00	R82 UK LTD
Revenue	Head of ASC & Community Wellbeing	5105600241	27.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	52.00	R82 UK LTD
Revenue	Head of ASC & Community Wellbeing	5105600241	27.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	26.00	R82 UK LTD
Revenue	Head of ASC & Community Wellbeing	5105600241	27.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	12.00	R82 UK LTD
Revenue	Managing Director & Head of Paid Service	5105699971	27.11.2014	Public Health Core	Interim Staff	2,970.00	REAL STAFFING GROUP
Revenue	Managing Director & Head of Paid Service	5105699593	14.11.2014	Public Health Core	Interim Staff	4,950.00	REAL STAFFING GROUP
Revenue	Managing Director & Head of Paid Service	5105694961	12.11.2014	Public Health Core	Interim Staff	4,950.00	REAL STAFFING GROUP
Revenue	Managing Director & Head of Paid Service	5105601377	27.11.2014	Public Health Core	Consultants Fees	4,950.00	REAL STAFFING GROUP
Revenue	Managing Director & Head of Paid Service	5105699970	27.11.2014	Public Health Core	Consultants Fees	-2,970.00	REAL STAFFING GROUP
Revenue	Managing Director & Head of Paid Service	5105698421	13.11.2014	Public Health Core	Consultants Fees	2,970.00	REAL STAFFING GROUP
Revenue	Head of ASC & Community Wellbeing	5105601089	27.11.2014	Supporting People Mental Health	Payment to Private Contractors	5,055.04	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105601090	27.11.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	720.00	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105601091	27.11.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,718.15	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105601088	27.11.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46	REAL WORLD TRUST
Revenue	Head of HR & Organisational Change	5105600270	27.11.2014	Call Centre	Public Transport Fares	39.50	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105600318	27.11.2014	Adult Social Care - Learning Development	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105600400	27.11.2014	Adult Social Care - Learning Development	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105699045	19.11.2014	Adult Social Care ASYE	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105699046	19.11.2014	Adult Social Care ASYE	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105600398	27.11.2014	Early Years Team	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105600398	27.11.2014	Early Years Team	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105698984	12.11.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105698969	12.11.2014	Youth Offending Team	Public Transport Fares	41.50	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105600123	27.11.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105601378	27.11.2014	Youth Crime Prevention	Public Transport Fares	16.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105600263	27.11.2014	Targeted Youth Support	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105601354	27.11.2014	Targeted Youth Support	Payment to Private Contractors	93.50	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105601356	27.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.40	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105601380	27.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105601359	27.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105601419	27.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	23.50	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105693360	27.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	19.90	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105693360	27.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	19.90	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105693872	27.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	19.90	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105693872	27.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	19.90	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105693364	14.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.40	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105693364	14.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	30.40	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105693367	05.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105600397	27.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105600276	27.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.40	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105600228	27.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105600315	27.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.40	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105600315	27.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105600317	27.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.40	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105600317	27.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105600252	27.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	24.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105600227	27.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105698986	12.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	24.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105699632	14.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	28.75	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105699633	14.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-28.75	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105699047	14.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105699629	14.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-9.40	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105699629	14.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-30.40	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105699047	14.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.40	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105698982	12.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	47.00	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105600304	27.11.2014	Workforce Development Schools	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105600319	27.11.2014	Workforce Development Schools	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105698985	19.11.2014	Step-Up to Social Work	Travel Expenses	513.00	RED FUNNEL GROUP
Revenue	Chief Fire Officer	5105696440	05.11.2014	Deputy Chief Fire Office	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Head of Planning & Regulatory Services	5105600109	27.11.2014	Environmental Health - Geographical Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105698995	12.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	510.00	REDLINE TAXIS
Revenue	Director of Childrens Services	5105699585	19.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	375.00	REDLINE TAXIS
Revenue	Director of Childrens Services	5105698000	07.11.2014	Adult Social Care - Workforce Development	Training	4,750.00	REED BUSINESS INFORMATION LTD
Revenue	Director of Childrens Services	5105698257	07.11.2014	Reviewing Officer	Recruitment Advertising	2,990.00	REED BUSINESS INFORMATION LTD
Revenue	Head of ASC & Community Wellbeing	5105697105	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105697105	05.11.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105697105	05.11.2014	Learning Disability Residential Care	Charges from Independent Providers	3,372.04	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105697105	05.11.2014	Learning Disability Residential Care	Charges from Independent Providers	4,236.12	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105697105	05.11.2014	Learning Disability Residential Care	Charges from Independent Providers	4,252.08	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105697105	05.11.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP

Revenue	Head of ASC & Community Wellbeing	5105697105	05.11.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105697105	05.11.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105697105	05.11.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105697105	05.11.2014	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105697105	05.11.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Managing Director & Head of Paid Service	5105600402	27.11.2014	Contraception	Payment to Private Contractors	64.50	REGEN (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105600402	27.11.2014	Contraception	Payment to Private Contractors	15.60	REGEN (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105600402	27.11.2014	Contraception	Payment to Private Contractors	7.10	REGEN (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105600402	27.11.2014	STI Tests & Treatment	Payment to Private Contractors	10.00	REGEN (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105600402	27.11.2014	Drug Misuse - Adults	Payment to Private Contractors	290.50	REGEN (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105600438	27.11.2014	Contraception	Payment to Private Contractors	43.00	REGEN PHARMACY
Revenue	Managing Director & Head of Paid Service	5105600438	27.11.2014	Contraception	Payment to Private Contractors	10.40	REGEN PHARMACY
Revenue	Managing Director & Head of Paid Service	5105600438	27.11.2014	Contraception	Payment to Private Contractors	3.55	REGEN PHARMACY
Revenue	Managing Director & Head of Paid Service	5105600438	27.11.2014	Drug Misuse - Adults	Payment to Private Contractors	45.50	REGEN PHARMACY
Revenue	Managing Director & Head of Paid Service	5105600438	27.11.2014	Drug Misuse - Adults	Payment to Private Contractors	48.00	REGEN PHARMACY
Revenue	Director of Childrens Services	5105698816	12.11.2014	Youth Commissioning	Payments to Voluntary and Other Associations	14,000.00	REVIVE
Revenue	Head of Economy & Tourism	5105601685	27.11.2014	Play Development	Operational Equipment	90.00	REYNOLDS & READ LTD
Capital	Head of Planning & Regulatory Services	5105600676	27.11.2014	Highways transport capital	Payment to Contractors - Capital	14,550.00	REYNOLDS & READ LTD
Capital	Head of Economy & Tourism	5105696249	05.11.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	4,137.00	REYNOLDS & READ LTD
Capital	Head of Economy & Tourism	5105696253	05.11.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	2,279.00	REYNOLDS & READ LTD
Revenue	Head of ASC & Community Wellbeing	5105697219	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,702.40	RHYMECARE LTD
Revenue	Director of Childrens Services	5105698146	07.11.2014	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698329	12.11.2014	Youth Commissioning	Payments to Voluntary and Other Associations	8,000.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698329	12.11.2014	Youth Commissioning	Payments to Voluntary and Other Associations	8,000.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105698965	12.11.2014	Print Unit	Office Equipment	2,550.73	RICOH UK LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105698344	07.11.2014	Cabinet Support	Photocopying Costs	116.21	RICOH UK LIMITED
Revenue	Head of HR & Organisational Change	5105600316	27.11.2014	Human Resources	Photocopying Costs	263.04	RICOH UK LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105600230	27.11.2014	Registration Of Births,Deaths, Marriages	Computer Software & Consumables	52.14	RICOH UK LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105698350	07.11.2014	Registration Of Births,Deaths, Marriages	Computer Software & Consumables	42.31	RICOH UK LIMITED
Revenue	Managing Director & Head of Paid Service	5105600592	27.11.2014	Director of Resources Support	Photocopying Costs	690.41	RICOH UK LIMITED
Revenue	Head of Finance & S151 Officer	5105600236	27.11.2014	Accountancy Team	Photocopying Costs	274.09	RICOH UK LIMITED
Revenue	Head of HR & Organisational Change	5105601661	27.11.2014	Pension Administration	Photocopying Costs	246.27	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105601708	27.11.2014	Revenues & Benefits Managerial & Administration	Photocopying Costs	306.85	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105601681	27.11.2014	Revenues & Benefits Managerial & Administration	Photocopying Costs	506.51	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105699069	12.11.2014	Fraud Section	Printing Costs	221.78	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105601710	27.11.2014	Creditor Payments Shared Service Centre	Printing Costs	38.20	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105698343	07.11.2014	Help Centres Shared Service Centre	Photocopying Costs	215.55	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105600313	27.11.2014	Help Centres Shared Service Centre	Hire of General Equipment	164.94	RICOH UK LIMITED
Revenue	Head of HR & Organisational Change	5105600617	27.11.2014	Call Centre	Photocopying Costs	154.67	RICOH UK LIMITED
Revenue	Head of HR & Organisational Change	5105699060	12.11.2014	ICT Contracts	Computer Purchase & Rental	352.45	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105697941	05.11.2014	S75 Occupational Therapy	Photocopying Costs	65.35	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105697942	05.11.2014	S75 Occupational Therapy	Photocopying Costs	31.13	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105600205	27.11.2014	S75 Occupational Therapy	Photocopying Costs	144.17	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105600291	27.11.2014	31 Carter Avenue	Photocopying Costs	114.45	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105600291	27.11.2014	Overbrook	Photocopying Costs	97.46	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105600291	27.11.2014	Plean Dene	Photocopying Costs	133.50	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105600291	27.11.2014	Saxonbury	Photocopying Costs	103.04	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105600291	27.11.2014	40 Venner Avenue	Photocopying Costs	80.23	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105600291	27.11.2014	Highmead	Photocopying Costs	66.64	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105600291	27.11.2014	The Laurels	Office Equipment	101.33	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105600637	27.11.2014	Wightcare	Photocopying Costs	732.83	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105698458	07.11.2014	Adult Social Care Enterprise House	Photocopying Costs	757.13	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105698349	07.11.2014	Adult Social Care Enterprise House	Photocopying Costs	332.52	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105698628	07.11.2014	Adult Social Care Enterprise House	Photocopying Costs	669.75	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105601176	27.11.2014	Adelaide Resource Centre	Photocopying Costs	611.03	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105601170	27.11.2014	Gouldings Resource Centre	Photocopying Costs	580.68	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105600281	27.11.2014	Westminster House	Photocopying Costs	197.87	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105600578	27.11.2014	Leisure Management & Admin	Photocopying Costs	340.34	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105699058	12.11.2014	Leisure Management & Admin	Photocopying Costs	1,192.20	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105600292	27.11.2014	Newport Library	Photocopying Costs	507.65	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105698346	07.11.2014	Ryde Library	Photocopying Costs	600.29	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105601714	27.11.2014	Ventnor Library	Photocopying Costs	273.20	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105699051	12.11.2014	Learning & Development Running Costs	Photocopying Costs	58.41	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105601223	27.11.2014	Learning & Development Running Costs	Photocopying Costs	592.34	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105601171	27.11.2014	Learning & Development Running Costs	Photocopying Costs	646.51	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105600642	27.11.2014	Archives	Hire of General Equipment	154.94	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105698337	07.11.2014	Dinosaur Isle Museum (Sandown Geology)	Photocopying Costs	210.18	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105600243	27.11.2014	Medina Leisure Centre	Photocopying Costs	299.95	RICOH UK LIMITED
Revenue	Managing Director & Head of Paid Service	5105698423	07.11.2014	Public Health Core	Photocopying Costs	503.90	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105600231	27.11.2014	Thompson House Tuition Centre (PRU)	Photocopying Costs	116.21	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105600235	27.11.2014	School Music Service	Photocopying Costs	208.24	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105600290	27.11.2014	Youth Offending Team	Photocopying Costs	60.70	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105600238	27.11.2014	Children's office costs	Photocopying Costs	1,220.55	RICOH UK LIMITED

Revenue	Director of Childrens Services	5105691066	05.11.2014	Children's office costs	Photocopying Costs	1,039.09	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105697945	05.11.2014	Children's office costs	Photocopying Costs	-300.37	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105698636	07.11.2014	Youth- Ryde (Well St)	Photocopying Costs	36.75	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105600286	27.11.2014	Specialist Service Business Admin	Photocopying Costs	814.68	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105600987	27.11.2014	Reviewing Officer	Photocopying Costs	704.46	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105698342	07.11.2014	Pupil Resources Business Support Team	Photocopying Costs	753.36	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105601188	27.11.2014	Education Participation Team	Photocopying Costs	22.94	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105600545	27.11.2014	Education Participation Team	Photocopying Costs	477.15	RICOH UK LIMITED
Revenue	Head of Planning & Regulatory Services	5105699032	12.11.2014	Highways PFI Project	Photocopying Costs	630.47	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105600288	27.11.2014	Ferry Operation	Photocopying Costs	36.85	RICOH UK LIMITED
Revenue	Chief Fire Officer	5105698443	07.11.2014	Deputy Chief Fire Office	Photocopying Costs	177.85	RICOH UK LIMITED
Revenue	Chief Fire Officer	5105601690	27.11.2014	Deputy Chief Fire Office	Photocopying Costs	104.63	RICOH UK LIMITED
Revenue	Chief Fire Officer	5105601643	27.11.2014	Deputy Chief Fire Office	Photocopying Costs	32.81	RICOH UK LIMITED
Revenue	Chief Fire Officer	5105600575	27.11.2014	Deputy Chief Fire Office	Photocopying Costs	138.76	RICOH UK LIMITED
Revenue	Chief Fire Officer	5105600650	27.11.2014	Deputy Chief Fire Office	Photocopying Costs	116.84	RICOH UK LIMITED
Revenue	Chief Fire Officer	5105698340	07.11.2014	Emergency Management	Photocopying Costs	121.01	RICOH UK LIMITED
Revenue	Head of Planning & Regulatory Services	5105696594	05.11.2014	Planning Business Support	Photocopying Costs	1,085.82	RICOH UK LIMITED
Revenue	Head of Planning & Regulatory Services	5105696947	05.11.2014	Planning Business Support	Photocopying Costs	199.33	RICOH UK LIMITED
Revenue	Head of Planning & Regulatory Services	5105600233	27.11.2014	Regulatory Management & Admin Support	Hire of General Equipment	345.67	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105696593	05.11.2014	Crematorium	Photocopying Costs	246.77	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105601663	27.11.2014	Crematorium	Photocopying Costs	172.40	RICOH UK LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105600984	27.11.2014	Coroner	Photocopying Costs	135.70	RICOH UK LIMITED
Revenue	Corporate Items	5105698338	07.11.2014	Unison recharges	Order Settlement to Bal Sht GL	192.42	RICOH UK LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105697902	05.11.2014	Committee and Scrutiny Team	Payment to Private Contractors	138.83	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105698405	07.11.2014	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	165.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105696922	05.11.2014	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	15.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105600140	27.11.2014	LSCB (Local Safeguarding Childrens Board)	Marketing Costs	217.50	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105600140	27.11.2014	LSCB (Local Safeguarding Childrens Board)	Marketing Costs	1,208.34	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105698405	07.11.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	184.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105696922	05.11.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	46.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105601438	27.11.2014	Workforce Development - Early Years	Hire of facilities	120.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105601438	27.11.2014	Workforce Development - Early Years	Hire of facilities	20.83	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105601438	27.11.2014	Workforce Development - Early Years	Hire of facilities	36.46	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105601438	27.11.2014	Workforce Development - Early Years	Hire of facilities	51.04	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105601438	27.11.2014	Workforce Development - Early Years	Hire of facilities	167.71	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105600257	27.11.2014	Workforce Development - Early Years	Hire of facilities	69.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105600257	27.11.2014	Workforce Development - Early Years	Hire of facilities	20.83	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105600257	27.11.2014	Workforce Development - Early Years	Hire of facilities	43.75	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105600257	27.11.2014	Workforce Development - Early Years	Hire of facilities	31.25	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105601252	27.11.2014	Childrens Rights & Participation	Support Children	150.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105601252	27.11.2014	Childrens Rights & Participation	Support Children	200.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105601252	27.11.2014	Childrens Rights & Participation	Support Children	562.50	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105600718	27.11.2014	Workforce Development Schools	Hire of facilities	240.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105600718	27.11.2014	Workforce Development Schools	Hire of facilities	41.67	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105600718	27.11.2014	Workforce Development Schools	Hire of facilities	122.50	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105600718	27.11.2014	Workforce Development Schools	Hire of facilities	105.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105600969	27.11.2014	Governors Support	Hire of facilities	120.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105600969	27.11.2014	Governors Support	Hire of facilities	20.83	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105600969	27.11.2014	Governors Support	Hire of facilities	49.58	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105600969	27.11.2014	Governors Support	Hire of facilities	81.46	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105601225	27.11.2014	Governors Support	Hire of facilities	57.50	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105601225	27.11.2014	Governors Support	Hire of facilities	20.83	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105601225	27.11.2014	Governors Support	Hire of facilities	36.46	RIVERSIDE VENTURES LTD
Revenue	Head of Planning & Regulatory Services	5105698495	07.11.2014	A.O.N.B.	Catering Purchases	31.20	RIVERSIDE VENTURES LTD
Revenue	Head of Planning & Regulatory Services	5105698495	07.11.2014	A.O.N.B.	Catering Purchases	59.43	RIVERSIDE VENTURES LTD
Revenue	Head of Planning & Regulatory Services	5105698495	07.11.2014	A.O.N.B.	Hire of facilities	53.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105697815	05.11.2014	Broadband Connectivity Grant 121	Payment to Private Contractors	56,617.19	RM EDUCATION PLC
Revenue	Director of Childrens Services	5105697815	05.11.2014	Broadband Connectivity Grant 121	Payment to Private Contractors	1,092.70	RM EDUCATION PLC
Revenue	Director of Childrens Services	5105600954	27.11.2014	Thompson House Tuition Centre (PRU)	Taxis - Contract Hire	535.00	REDACTED PERSONAL DATA
Capital	Director of Childrens Services	5105601199	27.11.2014	Administration and Inspection Schemes	Payment to Contractors - Capital	2,128.00	ROGER HANLEY FENCING
Capital	Director of Childrens Services	5105698652	12.11.2014	Administration and Inspection Schemes	Payment to Contractors - Capital	3,110.45	ROGER HANLEY FENCING
Capital	Director of Childrens Services	5105601677	27.11.2014	Schools Reorganisation	Payment to Contractors - Capital	2,800.00	ROGER HANLEY FENCING
Capital	Director of Childrens Services	5105698974	12.11.2014	Schools Reorganisation	Payment to Contractors - Capital	2,895.00	ROGER HANLEY FENCING
Capital	Director of Childrens Services	5105698974	12.11.2014	Schools Reorganisation	Payment to Contractors - Capital	4,295.00	ROGER HANLEY FENCING
Revenue	Head of ASC & Community Wellbeing	5105697776	05.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	1,374.00	ROMA MEDICAL AIDS LTD
Revenue	Head of ASC & Community Wellbeing	5105697776	05.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	120.00	ROMA MEDICAL AIDS LTD
Revenue	Head of ASC & Community Wellbeing	5105699064	12.11.2014	Learning Disability Other Care	Taxis - Contract Hire	300.00	ROUNSEVELLS TAXIS
Revenue	Head of ASC & Community Wellbeing	5105601660	27.11.2014	Learning Disability Other Care	Taxis - Contract Hire	300.00	ROUNSEVELLS TAXIS
Revenue	Director of Childrens Services	5105698341	07.11.2014	Thompson House Tuition Centre (PRU)	Taxis - Contract Hire	646.00	ROUNSEVELLS TAXIS
Revenue	Director of Childrens Services	5105698339	07.11.2014	Thompson House Tuition Centre (PRU)	Taxis - Contract Hire	180.00	ROUNSEVELLS TAXIS
Revenue	Head of Corp Gov & Monitoring Officer	5105600248	27.11.2014	Electoral Registration Canvassing	Postage	271.80	ROYAL MAIL GROUP LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105600249	27.11.2014	Elections	Postage	25.80	ROYAL MAIL GROUP LTD
Revenue	Head of ASC & Community Wellbeing	5105601692	27.11.2014	Adult Social Care Enterprise House	Postage	56.85	ROYAL MAIL GROUP PLC

Revenue	Director of Childrens Services	5105697934	05.11.2014	Specialist Service Business Admin	Electricity	716.24	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	5105697068	05.11.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105697068	05.11.2014	Learning Disability Residential Care	Charges from Independent Providers	6,416.20	SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105697068	05.11.2014	Learning Disability Residential Care	Charges from Independent Providers	5,895.96	SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105697068	05.11.2014	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105697068	05.11.2014	Learning Disability Residential Care	Charges from Independent Providers	8,599.92	SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105697068	05.11.2014	Learning Disability Residential Care	Charges from Independent Providers	4,632.04	SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105694624	05.11.2014	NHS Independent Complaints Advocacy Service (ICAS)	Charges from Independent Providers	5,972.12	SEA GABLES RESIDENTIAL HOME
Revenue	Chief Fire Officer	5105600930	27.11.2014	Fire Technical Support	Payments to Voluntary and Other Associations	11,355.00	SEAP
Revenue	Head of Exchequer Services	5105601049	27.11.2014	Staff Benefits	Maintenance of Operational Equipment	101.46	SEASAFE SYSTEMS LTD
Revenue	Head of Exchequer Services	5105601049	27.11.2014	Staff Benefits	Payment to Private Contractors	243.00	SEASHELLS PRE-SCHOOL
Revenue	Head of Exchequer Services	5105601049	27.11.2014	Staff Benefits	Payment to Private Contractors	160.00	SEASHELLS PRE-SCHOOL
Revenue	Head of Exchequer Services	5105601049	27.11.2014	Staff Benefits	Payment to Private Contractors	140.00	SEASHELLS PRE-SCHOOL
Revenue	Head of Exchequer Services	5105601049	27.11.2014	Staff Benefits	Payment to Private Contractors	175.00	SEASHELLS PRE-SCHOOL
Revenue	Head of Exchequer Services	5105601049	27.11.2014	Staff Benefits	Payment to Private Contractors	60.00	SEASHELLS PRE-SCHOOL
Revenue	Managing Director & Head of Paid Service	5105600409	27.11.2014	Contraception	Payment to Private Contractors	3.55	SEAVIEW PHARMACY
Revenue	Managing Director & Head of Paid Service	5105600409	27.11.2014	Contraception	Payment to Private Contractors	43.00	SEAVIEW PHARMACY
Revenue	Managing Director & Head of Paid Service	5105600409	27.11.2014	Contraception	Payment to Private Contractors	5.20	SEAVIEW PHARMACY
Revenue	Head of ASC & Community Wellbeing	5105698004	07.11.2014	Adelaide Resource Centre	Prop Svs only - Day to day mtce	164.76	SECURITY MATTERS
Revenue	Head of ASC & Community Wellbeing	5105695789	05.11.2014	Westminster House	Security of Buildings	1,020.00	SECURITY MATTERS
Revenue	Head of ASC & Community Wellbeing	5105696384	05.11.2014	Westminster House	Security of Buildings	129.00	SECURITY MATTERS
Revenue	Head of ASC & Community Wellbeing	5105697631	05.11.2014	Physical Disability Nursing Mainland	Charges from Independent Providers	4,160.24	SENTINEL HEALTH CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105699036	12.11.2014	Hospital Team	Interim Staff	1,273.98	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697977	07.11.2014	Hospital Team	Interim Staff	1,386.39	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697978	07.11.2014	Hospital Team	Interim Staff	1,086.63	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697971	07.11.2014	Hospital Team	Interim Staff	1,311.45	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697972	07.11.2014	Hospital Team	Interim Staff	1,386.39	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697963	05.11.2014	Hospital Team	Interim Staff	1,217.78	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697965	05.11.2014	Hospital Team	Interim Staff	1,236.51	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105698383	07.11.2014	Hospital Team	Interim Staff	1,330.19	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105600521	27.11.2014	Hospital Team	Interim Staff	1,386.39	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105600468	27.11.2014	Hospital Team	Interim Staff	824.34	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105600531	27.11.2014	Hospital Team	Interim Staff	1,273.98	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105600589	27.11.2014	Hospital Team	Interim Staff	1,273.98	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105600972	27.11.2014	Hospital Team	Interim Staff	1,386.39	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105600974	27.11.2014	Hospital Team	Interim Staff	1,367.66	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105600973	27.11.2014	Hospital Team	Interim Staff	1,311.45	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601720	27.11.2014	Hospital Team	Interim Staff	1,367.66	SEVEN SOCIAL CARE LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105698515	07.11.2014	Elections	Rent of Buildings and Rooms	330.00	SHALFLEET C E PRIMARY SCHOOL
Revenue	Head of Corp Gov & Monitoring Officer	5105600321	27.11.2014	Elections	Rent of Buildings and Rooms	170.00	SHALFLEET VILLAGE HALL
Revenue	Head of Exchequer Services	5105697976	07.11.2014	Housing Benefit	Stationery	20.46	SHAW & SONS LTD
Revenue	Head of Economy & Tourism	5105698691	12.11.2014	Crematorium	Stationery	1,220.00	SHAW & SONS LTD
Revenue	Head of ASC & Community Wellbeing	5105697161	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,743.16	SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Head of ASC & Community Wellbeing	5105697285	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105697285	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105697285	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105697285	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105697285	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105697285	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105697285	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105697285	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105697285	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	5,967.92	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105697285	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105697285	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105697285	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105697285	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105697285	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	6,268.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105697285	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105697285	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	434.04	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105697285	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105699537	12.11.2014	Furzebrake Supported Living	Order Settlement to Bal Sht GL	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105699534	12.11.2014	Furzebrake Supported Living	Charges from Independent Providers	1,038.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105699552	12.11.2014	Furzebrake Supported Living	Charges from Independent Providers	1,038.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105699554	12.11.2014	Furzebrake Supported Living	Charges from Independent Providers	1,038.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105699553	12.11.2014	Furzebrake Supported Living	Charges from Independent Providers	1,038.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105699567	12.11.2014	Furzebrake Supported Living	Charges from Independent Providers	623.28	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105699567	12.11.2014	Furzebrake Supported Living	Charges from Independent Providers	207.76	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105699563	12.11.2014	Furzebrake Supported Living	Charges from Independent Providers	1,038.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105699561	12.11.2014	Furzebrake Supported Living	Charges from Independent Providers	1,038.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105699542	12.11.2014	Furzebrake Supported Living	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105699543	12.11.2014	Furzebrake Supported Living	Charges from Independent Providers	1,038.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105699540	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	1,001.70	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105699562	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	1,142.68	SOUTHERN HOUSING GROUP - DAY CARE

Revenue	Head of ASC & Community Wellbeing	5105698799	12.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	5,400.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105698799	12.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	1,611.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105698799	12.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	1,862.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105698799	12.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	200.00	SIDHIL LTD
Revenue	Head of Economy & Tourism	5105698805	14.11.2014	Beach Safety & Inspection / Beach Awards	Operational Equipment	52.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105698805	14.11.2014	Beach Safety & Inspection / Beach Awards	Operational Equipment	275.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105600964	27.11.2014	Newport Harbour Account	Operational Equipment	135.00	SIGNPOST EXPRESS
Revenue	Chief Fire Officer	5105600978	27.11.2014	Fire Technical Support	Vehicle Maintenance Costs	70.00	SIGNPOST EXPRESS
Capital	Head of Economy & Tourism	5105600681	27.11.2014	Cowes Floating Bridge	External Design and Supervision Fees	288.00	SIGNPOST EXPRESS
Capital	Head of Economy & Tourism	5105600681	27.11.2014	Cowes Floating Bridge	External Design and Supervision Fees	120.00	SIGNPOST EXPRESS
Capital	Head of Economy & Tourism	5105600681	27.11.2014	Cowes Floating Bridge	External Design and Supervision Fees	250.00	SIGNPOST EXPRESS
Capital	Head of Economy & Tourism	5105600681	27.11.2014	Cowes Floating Bridge	External Design and Supervision Fees	144.00	SIGNPOST EXPRESS
Capital	Head of Economy & Tourism	5105600681	27.11.2014	Cowes Floating Bridge	External Design and Supervision Fees	250.00	SIGNPOST EXPRESS
Capital	Head of Economy & Tourism	5105600681	27.11.2014	Cowes Floating Bridge	External Design and Supervision Fees	38.00	SIGNPOST EXPRESS
Capital	Head of Economy & Tourism	5105600681	27.11.2014	Cowes Floating Bridge	External Design and Supervision Fees	38.00	SIGNPOST EXPRESS
Capital	Head of Planning & Regulatory Services	5105698809	12.11.2014	Parks and Gardens Capital	Payment to Contractors - Capital	156.00	SIGNPOST EXPRESS
Capital	Head of Planning & Regulatory Services	5105601234	27.11.2014	Parks and Gardens Capital	Payment to Contractors - Capital	98.00	SIGNPOST EXPRESS
Revenue	Head of ASC & Community Wellbeing	5105697837	05.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	150.00	SILVALEA LTD
Revenue	Head of ASC & Community Wellbeing	5105697837	05.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	20.00	SILVALEA LTD
Revenue	Head of ASC & Community Wellbeing	5105699062	12.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	30.00	SILVALEA LTD
Revenue	Head of ASC & Community Wellbeing	5105699062	12.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	45.00	SILVALEA LTD
Revenue	Head of ASC & Community Wellbeing	5105699062	12.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	150.00	SILVALEA LTD
Revenue	Head of ASC & Community Wellbeing	5105699066	14.11.2014	DoLS/MCA	Payments to Voluntary and Other Associations	921.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105600242	27.11.2014	My Life A Full Life Programme Delivery	Advertising & Publicity	3,250.00	SITEKIT HEALTH LTD
Revenue	Head of Exchequer Services	5105600988	27.11.2014	Staff Benefits	Payment to Private Contractors	15.42	SNOWFLAKES OUT OF HOURS CLUB
Revenue	Head of HR & Organisational Change	5105699990	27.11.2014	ICT Management	Professional Services	2,155.00	SOCITM LTD
Revenue	Head of Economy & Tourism	5105601352	27.11.2014	Ferry Maintenance	Maintenance of Operational Equipment	442.50	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Managing Director & Head of Paid Service	5105601373	27.11.2014	Drug Misuse - Adults	Payments to other NHS Trusts	1,668.00	SOLENT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105601373	27.11.2014	Drug Misuse - Adults	Payments to other NHS Trusts	2,940.00	SOLENT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105685472	05.11.2014	Drug Misuse - Adults	Charges from Independent Providers	210.00	SOLENT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105601373	27.11.2014	Drug Misuse - Adults	Charges from Independent Providers	3,570.00	SOLENT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105698948	12.11.2014	Elderly Frail Daycare	Charges from Independent Providers	393.20	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105697640	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105697640	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105697640	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105697640	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105697640	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105697640	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105697640	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105697640	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105697640	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105697640	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105697640	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105697640	05.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	737.80	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105697640	05.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105697640	05.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Managing Director & Head of Paid Service	5105696936	19.11.2014	Substance Misuse - Youth Services	Payment to Private Contractors	825.00	SOLOMON ASSOCIATES (UK) LTD
Revenue	Managing Director & Head of Paid Service	5105696936	19.11.2014	Substance Misuse - Youth Services	Payment to Private Contractors	4,875.00	SOLOMON ASSOCIATES (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105699374	12.11.2014	Westhorpe Supported Living	Charges from Independent Providers	2,093.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105699368	12.11.2014	Westhorpe Supported Living	Charges from Independent Providers	352.45	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105699369	12.11.2014	Westhorpe Supported Living	Charges from Independent Providers	11.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105699370	12.11.2014	Westhorpe Supported Living	Charges from Independent Providers	2,317.25	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105699371	12.11.2014	Westhorpe Supported Living	Charges from Independent Providers	352.45	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105699372	12.11.2014	Westhorpe Supported Living	Charges from Independent Providers	24.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105699380	12.11.2014	Westhorpe Supported Living	Charges from Independent Providers	2,205.13	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105699381	12.11.2014	Westhorpe Supported Living	Charges from Independent Providers	352.45	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105699382	12.11.2014	Westhorpe Supported Living	Charges from Independent Providers	27.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105699364	12.11.2014	Westhorpe Supported Living	Charges from Independent Providers	2,093.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105699365	12.11.2014	Westhorpe Supported Living	Charges from Independent Providers	352.45	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105699366	12.11.2014	Westhorpe Supported Living	Charges from Independent Providers	27.20	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105699377	12.11.2014	Westhorpe Supported Living	Charges from Independent Providers	2,392.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105699378	12.11.2014	Westhorpe Supported Living	Charges from Independent Providers	352.45	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105699379	12.11.2014	Westhorpe Supported Living	Charges from Independent Providers	18.80	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105699375	12.11.2014	Westhorpe Supported Living	Charges from Independent Providers	352.45	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105699376	12.11.2014	Westhorpe Supported Living	Charges from Independent Providers	16.80	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105699367	12.11.2014	Westhorpe Supported Living	Charges from Independent Providers	2,915.25	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105699383	12.11.2014	Westhorpe Supported Living	Charges from Independent Providers	4,186.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105698847	12.11.2014	Elderly Frail Daycare	Charges from Independent Providers	127.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105698848	12.11.2014	Elderly Frail Daycare	Charges from Independent Providers	127.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697102	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697102	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697102	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697102	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD

Revenue	Head of Economy & Tourism	5105697983	07.11.2014	Crematorium	Operational Equipment	30.00	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105697995	07.11.2014	Crematorium	Operational Equipment	27.00	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105696597	12.11.2014	Crematorium	Operational Equipment	3.50	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105696597	12.11.2014	Crematorium	Operational Equipment	23.50	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105600202	27.11.2014	School Music Service	Professional Services	351.46	SOUND FUTURES LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105600279	27.11.2014	Committee and Scrutiny Team	Training	375.00	SOUTH EAST EMPLOYERS
Revenue	Director of Childrens Services	5105600311	27.11.2014	Educational Psychology Service	Payments to Other Local Authorities	46,805.75	SOUTHAMPTON CITY COUNCIL
Revenue	Director of Childrens Services	5105600311	27.11.2014	Educational Psychology Service	Payments to Other Local Authorities	4,892.05	SOUTHAMPTON CITY COUNCIL
Revenue	Director of Childrens Services	5105600311	27.11.2014	Educational Psychology Service	Payments to Other Local Authorities	2,340.55	SOUTHAMPTON CITY COUNCIL
Revenue	Director of Childrens Services	5105600311	27.11.2014	Educational Psychology Service	Payments to Other Local Authorities	2,114.75	SOUTHAMPTON CITY COUNCIL
Revenue	Head of HR & Organisational Change	5105698399	12.11.2014	Human Resources	Training	2,565.00	SOUTHAMPTON SOLENT UNIVERSITY
Revenue	Head of HR & Organisational Change	5105696880	05.11.2014	Human Resources Support Team	Training	2,565.00	SOUTHAMPTON SOLENT UNIVERSITY
Revenue	Head of ASC & Community Wellbeing	5105699599	14.11.2014	DoLS/MCA	Professional Services	1,200.00	SOUTHERN ADVOCACY SERVICES
Revenue	Head of ASC & Community Wellbeing	5105601695	27.11.2014	Elderly Frail Other Care	Charges from Independent Providers	1,000.00	SOUTHERN ADVOCACY SERVICES
Revenue	Head of ASC & Community Wellbeing	5105692075	12.11.2014	S75 Integrated Community Equipment Store	Operational Equipment	414.00	SOUTHERN CARE SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105697738	05.11.2014	Transport Fleet Administration	Vehicle Fuel Costs	842.84	SOUTHERN CO-OPERATIVES LTD
Revenue	Head of Planning & Regulatory Services	5105601717	27.11.2014	Environmental Health - Geographical Team	Professional Services	887.00	SOUTHERN CO-OPERATIVES LTD
Revenue	Head of Economy & Tourism	5105601706	27.11.2014	The Heights	Prop Svs only - Day to day mtce	390.86	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	5105601680	27.11.2014	Open space lettings	Property Services - Planned Maintenance	358.43	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	5105601142	27.11.2014	Enterprise House, Newport	Gas	86.78	SOUTHERN ELECTRIC PLC
Revenue	Head of ASC & Community Wellbeing	5105699874	27.11.2014	Reeves Court Supported Living	Charges from Independent Providers	8,285.90	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105699877	27.11.2014	Reeves Court Supported Living	Charges from Independent Providers	3,444.00	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105699876	27.11.2014	Reeves Court Supported Living	Charges from Independent Providers	3,444.00	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105699882	27.11.2014	Reeves Court Supported Living	Charges from Independent Providers	3,148.80	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105699880	27.11.2014	Reeves Court Supported Living	Charges from Independent Providers	2,066.40	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105699879	27.11.2014	Reeves Court Supported Living	Charges from Independent Providers	2,066.40	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105699878	27.11.2014	Reeves Court Supported Living	Charges from Independent Providers	2,066.40	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105699873	27.11.2014	Reeves Court Supported Living	Charges from Independent Providers	7,102.20	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105699875	27.11.2014	Reeves Court Supported Living	Charges from Independent Providers	5,915.00	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105699872	27.11.2014	Reeves Court Supported Living	Charges from Independent Providers	9,464.00	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105699871	27.11.2014	Reeves Court Supported Living	Charges from Independent Providers	8,877.75	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105699870	27.11.2014	Reeves Court Supported Living	Charges from Independent Providers	6,408.89	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105699869	27.11.2014	Reeves Court Supported Living	Charges from Independent Providers	4,142.95	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105699881	27.11.2014	Reeves Court Supported Living	Charges from Independent Providers	3,444.00	SOUTHERN HEALTH NHSFT
Revenue	Head of Finance & S151 Officer	5105698807	12.11.2014	Lynnbottom Leachate Treatment Works	Water and Sewerage	4,222.48	SOUTHERN WATER
Revenue	Head of HR & Organisational Change	5105697949	05.11.2014	Enterprise House, Newport	Water and Sewerage	693.88	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	5105601414	27.11.2014	Barrack Block, Sandown	Water and Sewerage	297.65	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	5105697099	05.11.2014	Learning Disability Residential Care	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Chief Fire Officer	5105697767	05.11.2014	Fire Technical Support	Vehicle Maintenance Costs	34.18	SPENCER RIGGING LTD
Revenue	Head of Finance & S151 Officer	5105699650	21.11.2014	Island Waste Refuse Disposal Contract	Payment to Private Contractors	513.03	SRCL LTD
Revenue	Head of ASC & Community Wellbeing	5105697061	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105697061	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105697061	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105697061	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105697061	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105697061	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105697061	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105697061	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Director of Childrens Services	5105696400	05.11.2014	Short Breaks	Charges from Independent Providers	351.98	ST CATHERINE'S SCHOOL
Revenue	Director of Childrens Services	5105601396	27.11.2014	Short Breaks	Charges from Independent Providers	529.05	ST CATHERINE'S SCHOOL
Revenue	Director of Childrens Services	5105601424	27.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	12,752.00	ST EDWARDS SCHOOL, ROMSEY
Revenue	Head of Finance & S151 Officer	5105601094	27.11.2014	Financial Management Overheads	Hire of facilities	50.00	ST FRANCIS CATHOLIC PRIMARY SCHOOL
Revenue	Head of Finance & S151 Officer	5105601095	27.11.2014	Financial Management Overheads	Hire of facilities	40.00	ST FRANCIS CATHOLIC PRIMARY SCHOOL
Revenue	Managing Director & Head of Paid Service	5105698448	07.11.2014	NHS Health Check Programme	Payment to Private Contractors	750.00	ST HELENS MEDICAL CENTRE
Revenue	Head of Economy & Tourism	5105698476	07.11.2014	Fort Victoria	General Materials	105.60	ST JOHN AMBULANCE
Revenue	Head of Corp Gov & Monitoring Officer	5105600326	27.11.2014	Elections	Rent of Buildings and Rooms	200.00	ST JOHNS CHURCH HALL
Revenue	Head of Exchequer Services	5105601029	27.11.2014	Staff Benefits	Payment to Private Contractors	59.53	ST JOHNS PRE-SCHOOL
Revenue	Head of Exchequer Services	5105601029	27.11.2014	Staff Benefits	Payment to Private Contractors	150.00	ST JOHNS PRE-SCHOOL
Revenue	Head of Exchequer Services	5105601030	27.11.2014	Staff Benefits	Payment to Private Contractors	35.75	ST MARY'S PRE-SCHOOL PLAYGROUPO LTD
Revenue	Head of Exchequer Services	5105601034	27.11.2014	Staff Benefits	Payment to Private Contractors	243.00	ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue	Head of Exchequer Services	5105601024	27.11.2014	Staff Benefits	Payment to Private Contractors	110.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Head of Exchequer Services	5105601024	27.11.2014	Staff Benefits	Payment to Private Contractors	60.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Director of Childrens Services	5105601657	27.11.2014	Adult Social Care ASYE	Training	495.00	ST THOMAS TRAINING
Revenue	Chief Fire Officer	5105699604	12.11.2014	Diversity & Workforce	Operational Equipment	120.00	STAG LANE MOTORS
Revenue	Chief Fire Officer	5105600216	27.11.2014	Diversity & Workforce	Operational Equipment	120.00	STAG LANE MOTORS
Revenue	Head of Economy & Tourism	5105600560	27.11.2014	Remembrance Sunday	Professional Services	141.00	STAGEGEAR LTD
Revenue	Head of Economy & Tourism	5105600567	27.11.2014	Remembrance Sunday	Consultants Fees	149.50	STAGEGEAR LTD
Revenue	Head of Economy & Tourism	5105600251	27.11.2014	Medina Theatre	Operational Equipment	24.00	STAGEGEAR LTD
Revenue	Head of Economy & Tourism	5105600547	27.11.2014	Medina Theatre	Payment to Private Contractors	200.00	STAGEGEAR LTD
Revenue	Chief Fire Officer	5105698500	07.11.2014	Fire Control phase 2	Operational Equipment	2,391.82	STAGEGEAR LTD
Revenue	Head of Economy & Tourism	5105698472	07.11.2014	Crematorium	Operational Equipment	75.00	STAGEGEAR LTD
Revenue	Head of Economy & Tourism	5105698754	27.11.2014	School Music Service	General Materials	7.00	STEINER MUSIC LTD
Revenue	Head of Economy & Tourism	5105698754	27.11.2014	School Music Service	General Materials	17.52	STEINER MUSIC LTD

Revenue	Head of Economy & Tourism	5105698754	27.11.2014	School Music Service	General Materials	9.99	STEINER MUSIC LTD
Revenue	Head of Economy & Tourism	5105698754	27.11.2014	School Music Service	General Materials	5.84	STEINER MUSIC LTD
Revenue	Head of Economy & Tourism	5105698754	27.11.2014	School Music Service	General Materials	4.50	STEINER MUSIC LTD
Revenue	Head of Economy & Tourism	5105601405	27.11.2014	Car Park cash collection	Training	225.00	STEPHEN PARKER ASSOCIATES
Revenue	Chief Fire Officer	5105697842	05.11.2014	Diversity & Workforce	Training	975.00	STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Chief Fire Officer	5105697842	05.11.2014	Diversity & Workforce	Training	115.00	STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Chief Fire Officer	5105600945	27.11.2014	Fire Technical Support	Vehicle Maintenance Costs	62.34	STEVE PORTER TRANSPORT LTD
Revenue	Head of HR & Organisational Change	5105601450	27.11.2014	Jubilee Stores, Newport	Rent of Buildings and Rooms	25,740.00	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Director of Childrens Services	5105697878	05.11.2014	Youth Commissioning	Payments to Voluntary and Other Associations	8,000.00	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Head of HR & Organisational Change	5105601408	27.11.2014	ICT Refresh Programme	Computer Purchase & Rental	95.70	STONE COMPUTERS LIMITED
Revenue	Head of HR & Organisational Change	5105600434	27.11.2014	ICT Desktop Experience project	Computer Maintenance	239.70	STONE COMPUTERS LIMITED
Revenue	Head of HR & Organisational Change	5105697960	07.11.2014	ICT Desktop Experience project	Computer Maintenance	39.95	STONE COMPUTERS LIMITED
Revenue	Head of ASC & Community Wellbeing	5105601388	27.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	364.38	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105600507	27.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	485.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105600507	27.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	3,400.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105601038	27.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,346.04	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105697075	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105697075	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105697075	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105697075	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105697075	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105697075	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105697075	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,121.70	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105698706	12.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,121.70	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105600507	27.11.2014	Elderly Frail Residential Care	Regular Respite Care	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105697075	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105697075	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105697075	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105697075	05.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	613.20	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105697075	05.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105697075	05.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105697075	05.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Managing Director & Head of Paid Service	5105601154	27.11.2014	Public Health Core	Travel Expenses	10.00	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Managing Director & Head of Paid Service	5105601154	27.11.2014	Public Health Core	Travel Expenses	30.30	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Managing Director & Head of Paid Service	5105601154	27.11.2014	Public Health Core	Travel Expenses	10.20	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Managing Director & Head of Paid Service	5105601154	27.11.2014	Public Health Core	Travel Expenses	12.80	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Managing Director & Head of Paid Service	5105698793	12.11.2014	Public Health Core	Travel Expenses	13.80	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Managing Director & Head of Paid Service	5105698793	12.11.2014	Public Health Core	Travel Expenses	25.60	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Managing Director & Head of Paid Service	5105698793	12.11.2014	Public Health Core	Travel Expenses	19.60	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Head of Economy & Tourism	5105600322	27.11.2014	Rights of Way Operations	Vehicle Maintenance Costs	2.20	STUBBINGS BROS
Capital	Head of Economy & Tourism	5105600246	27.11.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	2,150.00	STUBBINGS BROS
Revenue	Head of Exchequer Services	5105601078	27.11.2014	Staff Benefits	Payment to Private Contractors	29.25	SUNRISE / SUNSET CLUB
Revenue	Head of Exchequer Services	5105601078	27.11.2014	Staff Benefits	Payment to Private Contractors	75.00	SUNRISE / SUNSET CLUB
Revenue	Head of Economy & Tourism	5105699068	12.11.2014	SOREC Project ERDF	Stationery	44.20	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105699068	12.11.2014	SOREC Project ERDF	Stationery	44.20	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105699068	12.11.2014	SOREC Project ERDF	Stationery	44.20	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105600239	27.11.2014	Events Team	Stationery	0.45	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105600239	27.11.2014	Events Team	Stationery	5.83	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105600239	27.11.2014	Events Team	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105600239	27.11.2014	Events Team	Stationery	0.50	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105600239	27.11.2014	Events Team	Stationery	0.96	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105600239	27.11.2014	Events Team	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105600239	27.11.2014	Events Team	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105600239	27.11.2014	Events Team	Stationery	0.40	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105600239	27.11.2014	Events Team	Stationery	1.45	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105600239	27.11.2014	Events Team	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105698298	07.11.2014	Events Team	Stationery	1.15	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105601718	27.11.2014	Graphic Design Team	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105601718	27.11.2014	Graphic Design Team	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105601718	27.11.2014	Graphic Design Team	Stationery	2.98	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105601718	27.11.2014	Graphic Design Team	Stationery	0.45	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105601718	27.11.2014	Graphic Design Team	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105601697	27.11.2014	Head of Democratic Services	Stationery	1.91	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105600239	27.11.2014	Head of Democratic Services	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105697885	05.11.2014	Head of Democratic Services	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105697758	05.11.2014	Head of Democratic Services	Stationery	4.98	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105698657	12.11.2014	Head of Democratic Services	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105698657	12.11.2014	Cabinet Support	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105698657	12.11.2014	Human Resources	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105698657	12.11.2014	Human Resources	Stationery	5.48	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105697885	05.11.2014	Human Resources	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105600239	27.11.2014	Human Resources	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105600239	27.11.2014	Human Resources	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105601697	27.11.2014	Legal Services Section	Stationery	1.91	SUPPLIES TEAM LTD

Revenue	Head of Corp Gov & Monitoring Officer	5105601718	27.11.2014	Legal Services Section	Stationery	7.60 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105601718	27.11.2014	Legal Services Section	Stationery	1.30 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105601718	27.11.2014	Legal Services Section	Stationery	4.15 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105600239	27.11.2014	Legal Services Section	Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105697885	05.11.2014	Legal Services Section	Stationery	84.46 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105697885	05.11.2014	Legal Services Section	Stationery	1.59 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105697714	05.11.2014	Legal Services Section	Stationery	2.81 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105697885	05.11.2014	Legal Services Section	Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105698298	07.11.2014	Legal Services Section	Stationery	2.30 SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105698626	07.11.2014	Director of Resources	Stationery	29.60 SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105698626	07.11.2014	Director of Resources	Stationery	6.92 SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105698626	07.11.2014	Director of Resources	Stationery	30.70 SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105698626	07.11.2014	Director of Resources	Stationery	13.80 SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105698626	07.11.2014	Director of Resources	Stationery	9.02 SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105698626	07.11.2014	Director of Resources	Stationery	9.64 SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105698626	07.11.2014	Director of Resources	Stationery	3.58 SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105698626	07.11.2014	Director of Resources Support	Stationery	1.08 SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105698626	07.11.2014	Director of Resources Support	Stationery	0.46 SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105698626	07.11.2014	Director of Resources Support	Stationery	1.76 SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105697885	05.11.2014	Director of Resources Support	Stationery	0.42 SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105697885	05.11.2014	Director of Resources Support	Stationery	6.79 SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105697885	05.11.2014	Director of Resources Support	Stationery	1.30 SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105697885	05.11.2014	Director of Resources Support	Stationery	1.00 SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105697885	05.11.2014	Director of Resources Support	Stationery	1.55 SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105600452	27.11.2014	Director of Resources Support	Stationery	1.45 SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105600310	27.11.2014	Director of Resources Support	Stationery	2.81 SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105698456	07.11.2014	Director of Resources Support	Stationery	0.78 SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105698657	12.11.2014	Accountancy Team	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105600239	27.11.2014	Corridor Photocopiers	Stationery	27.78 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105600644	27.11.2014	Revenues & Benefits Operational Support	Stationery	2.88 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105600644	27.11.2014	Revenues & Benefits Operational Support	Stationery	3.06 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105600644	27.11.2014	Revenues & Benefits Operational Support	Stationery	0.56 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105600644	27.11.2014	Revenues & Benefits Operational Support	Stationery	57.10 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105600644	27.11.2014	Revenues & Benefits Operational Support	Stationery	4.47 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105697876	05.11.2014	Revenues & Benefits Operational Support	Stationery	21.00 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105698298	07.11.2014	Revenues & Benefits Operational Support	Stationery	1.15 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105698629	07.11.2014	Revenues & Benefits Operational Support	Stationery	7.21 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105698293	07.11.2014	Revenues & Benefits Operational Support	Stationery	8.17 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105698672	12.11.2014	Revenues & Benefits Operational Support	Stationery	3.78 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105698672	12.11.2014	Revenues & Benefits Operational Support	Stationery	4.02 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105698436	07.11.2014	Housing Benefit	Stationery	83.34 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105697758	05.11.2014	Housing Benefit	Stationery	3.32 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105698298	07.11.2014	Housing Benefit	Stationery	12.65 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105698436	07.11.2014	National Non Domestic Rates	Stationery	83.34 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105698436	07.11.2014	Council Tax	Stationery	83.34 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105698298	07.11.2014	Payments Social Care Team	Stationery	2.30 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105697759	05.11.2014	Creditor Payments Shared Service Centre	Stationery	12.10 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105697759	05.11.2014	Creditor Payments Shared Service Centre	Stationery	6.33 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105698298	07.11.2014	Customer Accounts Shared Service Centre	Stationery	4.60 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105698436	07.11.2014	Customer Accounts Shared Service Centre	Stationery	83.34 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105697885	05.11.2014	Help Centres Shared Service Centre	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105601718	27.11.2014	Help Centres Shared Service Centre	Stationery	1.30 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105698392	12.11.2014	Call Centre	Stationery	4.69 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105600232	27.11.2014	County Hall,Newport	Stationery	3.90 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105698657	12.11.2014	Organisational Change Team	Stationery	2.81 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105600239	27.11.2014	Organisational Change Team	Stationery	1.55 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105600239	27.11.2014	Organisational Change Team	Stationery	0.40 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105698626	07.11.2014	Organisational Change Team	Stationery	0.48 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105699008	12.11.2014	ICT CCR	Stationery	15.48 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105697973	12.11.2014	ICT CCR	Stationery	19.40 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105600239	27.11.2014	Housing - Admin	Stationery	5.83 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105600239	27.11.2014	Housing - Admin	Stationery	8.43 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105600239	27.11.2014	Housing - Admin	Stationery	1.30 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105600239	27.11.2014	Housing - Admin	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105698657	12.11.2014	Housing - Admin	Stationery	16.18 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105600116	27.11.2014	Downside Community & Learning Centre	Stationery	2.23 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105698456	07.11.2014	Community & Wellbeing Directorate	Stationery	0.74 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105600310	27.11.2014	Community & Wellbeing Directorate	Stationery	21.90 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105600310	27.11.2014	Community & Wellbeing Directorate	Stationery	5.62 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105697885	05.11.2014	Community & Wellbeing Directorate	Stationery	1.88 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105697885	05.11.2014	Community & Wellbeing Directorate	Stationery	0.23 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105697885	05.11.2014	Community & Wellbeing Directorate	Stationery	3.00 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105697885	05.11.2014	Community & Wellbeing Directorate	Stationery	27.78 SUPPLIES TEAM LTD

Revenue	Head of ASC & Community Wellbeing	5105697885	05.11.2014	Community & Wellbeing Directorate	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105698626	07.11.2014	Community & Wellbeing Directorate	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105698626	07.11.2014	Community & Wellbeing Directorate	Stationery	13.70	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105698626	07.11.2014	Community & Wellbeing Directorate	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105698626	07.11.2014	Community & Wellbeing Directorate	Stationery	11.81	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105698690	12.11.2014	S75 Integrated Community Equipment Store	Stationery	503.26	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105698690	12.11.2014	S75 Integrated Community Equipment Store	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105698690	12.11.2014	S75 Integrated Community Equipment Store	Stationery	20.94	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105698690	12.11.2014	S75 Integrated Community Equipment Store	Stationery	10.68	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105698690	12.11.2014	S75 Integrated Community Equipment Store	Stationery	14.84	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105699003	12.11.2014	31 Carter Avenue	Stationery	3.60	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105601698	27.11.2014	31 Carter Avenue	Stationery	1.91	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105601701	27.11.2014	Wightcare	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105601701	27.11.2014	Wightcare	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105601239	27.11.2014	Adult Social Care Enterprise House	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105601239	27.11.2014	Adult Social Care Enterprise House	Stationery	16.86	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105601239	27.11.2014	Adult Social Care Enterprise House	Stationery	1.68	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105601239	27.11.2014	Adult Social Care Enterprise House	Stationery	19.00	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105600278	27.11.2014	Adult Social Care Enterprise House	Stationery	11.24	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105601702	27.11.2014	Adult Social Care Enterprise House	Stationery	3.82	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105698298	07.11.2014	Adult Social Care Enterprise House	Stationery	17.25	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105698635	07.11.2014	Adult Social Care Enterprise House	Stationery	14.78	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105698635	07.11.2014	Adult Social Care Enterprise House	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105698635	07.11.2014	Adult Social Care Enterprise House	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105698635	07.11.2014	Adult Social Care Enterprise House	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105697935	07.11.2014	Community Outreach	Stationery	23.58	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105697935	07.11.2014	Community Outreach	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105697935	07.11.2014	Community Outreach	Stationery	2.40	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105697935	07.11.2014	Community Outreach	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105697935	07.11.2014	Community Outreach	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105697935	07.11.2014	Community Outreach	Stationery	9.30	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105697935	07.11.2014	Community Outreach	Stationery	2.40	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105697758	05.11.2014	Adelaide Resource Centre	Stationery	1.66	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105698298	07.11.2014	Adelaide Resource Centre	Stationery	4.60	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105698687	12.11.2014	Adelaide Resource Centre	Stationery	5.06	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105698687	12.11.2014	Adelaide Resource Centre	Stationery	0.78	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105697763	05.11.2014	Gouldings Resource Centre	Stationery	7.86	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105698298	07.11.2014	No-Barriers	Stationery	1.15	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105601240	27.11.2014	Westminster House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105601718	27.11.2014	Leisure Management & Admin	Stationery	5.28	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105601718	27.11.2014	Leisure Management & Admin	Stationery	1.24	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105601718	27.11.2014	Leisure Management & Admin	Stationery	7.00	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105601718	27.11.2014	Leisure Management & Admin	Stationery	0.39	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105601718	27.11.2014	Leisure Management & Admin	Stationery	0.42	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105601718	27.11.2014	Leisure Management & Admin	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105600239	27.11.2014	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105600239	27.11.2014	Leisure Management & Admin	Stationery	0.44	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105600239	27.11.2014	Leisure Management & Admin	Stationery	0.72	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105600239	27.11.2014	Leisure Management & Admin	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105600310	27.11.2014	Leisure Management & Admin	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105601718	27.11.2014	Leisure Management & Admin	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105697885	05.11.2014	Leisure Management & Admin	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105698657	12.11.2014	Leisure Management & Admin	Stationery	29.46	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105600112	27.11.2014	Public Libraries Central	Consumable Cleaning Materials	18.70	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105698631	07.11.2014	Public Libraries Central	Office Equipment	42.35	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105600118	27.11.2014	Public Libraries Central	Stationery	16.14	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105699628	14.11.2014	Public Libraries Central	Stationery	16.34	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105699038	12.11.2014	Public Libraries Central	Stationery	12.65	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105698631	07.11.2014	Public Libraries Central	Stationery	17.32	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105698395	07.11.2014	Public Libraries Central	Stationery	3.18	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105601700	27.11.2014	Public Libraries Central	Stationery	1.91	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105600343	27.11.2014	Public Libraries Central	Stationery	1.66	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105600301	27.11.2014	Public Libraries Central	Stationery	74.08	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105600301	27.11.2014	Public Libraries Central	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105600301	27.11.2014	Prison Library Service	Stationery	72.24	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105600301	27.11.2014	Prison Library Service	Stationery	3.50	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105600301	27.11.2014	Prison Library Service	Stationery	9.32	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105600343	27.11.2014	Prison Library Service	Stationery	3.32	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105699628	14.11.2014	Prison Library Service	Stationery	11.89	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105601696	27.11.2014	Learning & Development Running Costs	Stationery	25.30	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105600489	27.11.2014	Learning & Development Running Costs	Stationery	9.92	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105600489	27.11.2014	Learning & Development Running Costs	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105600489	27.11.2014	Learning & Development Running Costs	Stationery	46.30	SUPPLIES TEAM LTD

Revenue	Head of Economy & Tourism	5105698657	12.11.2014	Play Development	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105698348	07.11.2014	Museums & Collections Management	Marketing Costs	19.37	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105698688	12.11.2014	Archaeology	Consumable Cleaning Materials	23.76	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105698688	12.11.2014	Archaeology	Operational Equipment	3.25	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105698688	12.11.2014	Archaeology	Operational Equipment	1.50	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105698688	12.11.2014	Archaeology	Operational Equipment	3.92	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105698688	12.11.2014	Archaeology	Operational Equipment	7.92	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105698688	12.11.2014	Archaeology	Operational Equipment	9.11	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105698688	12.11.2014	Archaeology	Operational Equipment	34.63	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105600630	27.11.2014	Personal & Community Development Learning	General Materials	3.73	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105600630	27.11.2014	Adult Skills	Hire of facilities	6.14	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105600628	27.11.2014	The Heights	Stationery	2.97	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105600628	27.11.2014	The Heights	Stationery	0.42	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105697758	05.11.2014	The Heights	Stationery	6.64	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105698298	07.11.2014	The Heights	Stationery	2.30	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105694103	05.11.2014	Medina Leisure Centre	Stationery	12.39	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105697771	05.11.2014	Medina Leisure Centre	Stationery	-12.39	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105698963	12.11.2014	Medina Leisure Centre	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105698400	07.11.2014	Medina Leisure Centre	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105698400	07.11.2014	Medina Leisure Centre	Stationery	2.01	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105698400	07.11.2014	Medina Leisure Centre	Stationery	9.80	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105698400	07.11.2014	Medina Leisure Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105698400	07.11.2014	Medina Leisure Centre	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105699055	12.11.2014	Medina Leisure Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105697765	05.11.2014	Westridge Squash Courts	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105600107	27.11.2014	Medina Theatre	Operational Equipment	43.56	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105697885	05.11.2014	Public Health Core	Stationery	0.25	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105600239	27.11.2014	Public Health Core	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105600306	27.11.2014	Thompson House Tuition Centre (PRU)	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105600306	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	9.62	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105600306	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105699014	12.11.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	26.18	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105600620	27.11.2014	Family Information Zone	Stationery	4.81	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105600620	27.11.2014	Family Information Zone	Stationery	17.32	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105600620	27.11.2014	Family Information Zone	Stationery	4.10	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105600620	27.11.2014	Family Information Zone	Stationery	5.40	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696603	14.11.2014	Family Information Zone	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696603	14.11.2014	Family Information Zone	Stationery	15.22	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696603	14.11.2014	Family Information Zone	Stationery	3.66	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105698291	07.11.2014	Early Years Team	Stationery	2.52	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105698298	07.11.2014	Early Years Team	Stationery	1.15	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105600113	27.11.2014	Outreach Services	Stationery	8.66	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105600113	27.11.2014	Outreach Services	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105600113	27.11.2014	Outreach Services	Stationery	2.38	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105600113	27.11.2014	Outreach Services	Stationery	48.42	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105600633	27.11.2014	Outreach Services	Stationery	13.51	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105600113	27.11.2014	Outreach Services	Stationery	2.48	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105600113	27.11.2014	Outreach Services	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105600113	27.11.2014	Outreach Services	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105600113	27.11.2014	Outreach Services	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105600113	27.11.2014	Outreach Services	Stationery	13.80	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105600113	27.11.2014	Outreach Services	Stationery	51.96	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105600113	27.11.2014	Outreach Services	Stationery	5.80	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105600113	27.11.2014	Outreach Services	Stationery	13.64	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105699061	12.11.2014	Youth Offending Team	Stationery	-57.60	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105698388	07.11.2014	Youth Offending Team	Stationery	10.56	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105600274	27.11.2014	Youth Offending Team	Stationery	8.15	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105600274	27.11.2014	Youth Offending Team	Stationery	7.25	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105698304	07.11.2014	Youth Offending Team	Stationery	24.51	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105698696	07.11.2014	Youth Offending Team	Stationery	-57.60	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105698698	12.11.2014	Youth Offending Team	Stationery	57.60	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105695846	12.11.2014	Youth Offending Team	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105695846	12.11.2014	Youth Offending Team	Stationery	8.15	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105698695	12.11.2014	Contact Team	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105698695	12.11.2014	Contact Team	Stationery	0.46	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105698695	12.11.2014	Contact Team	Stationery	2.12	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105698619	12.11.2014	Contact Team	Stationery	6.47	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105698657	12.11.2014	Adoption Team	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105697885	05.11.2014	Adoption Team	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105697885	05.11.2014	Adoption Team	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105697885	05.11.2014	Adoption Team	Stationery	1.50	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105697885	05.11.2014	Adoption Team	Stationery	6.47	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105697885	05.11.2014	Adoption Team	Stationery	0.48	SUPPLIES TEAM LTD

Revenue	Director of Childrens Services	5105697761	05.11.2014	Parent Partnership	Stationery	3.20	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696603	14.11.2014	Parent Partnership	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696600	05.11.2014	Admissions/Student Finance	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105693860	05.11.2014	Admissions/Student Finance	Stationery	-67.76	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105697710	05.11.2014	Admissions/Student Finance	Stationery	-0.60	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105697885	05.11.2014	Admissions/Student Finance	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105600245	27.11.2014	Admissions/Student Finance	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105601718	27.11.2014	Education Participation Team	Stationery	5.53	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105600239	27.11.2014	Parking Attendants	Stationery	1.68	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105601718	27.11.2014	Transport contracts	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105698657	12.11.2014	Adult contracts	Stationery	11.70	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105698657	12.11.2014	Adult contracts	Stationery	0.40	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105698657	12.11.2014	Contract Law	Stationery	12.16	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105697885	05.11.2014	Contract Law	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105697758	05.11.2014	Fort Victoria	Stationery	3.32	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105699005	19.11.2014	Deputy Chief Fire Office	Stationery	4.32	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105697769	05.11.2014	Deputy Chief Fire Office	Stationery	1.66	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105600300	27.11.2014	Deputy Chief Fire Office	Stationery	10.21	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105600300	27.11.2014	Deputy Chief Fire Office	Stationery	10.50	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105600300	27.11.2014	Deputy Chief Fire Office	Stationery	17.05	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105600300	27.11.2014	Deputy Chief Fire Office	Stationery	98.18	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105600300	27.11.2014	Deputy Chief Fire Office	Stationery	5.10	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105600300	27.11.2014	Deputy Chief Fire Office	Stationery	6.50	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105600239	27.11.2014	Emergency Management	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105601179	27.11.2014	Planning Business Support	Stationery	36.50	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105601179	27.11.2014	Planning Business Support	Stationery	1.15	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105699992	27.11.2014	Planning Business Support	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105699992	27.11.2014	Planning Business Support	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105699992	27.11.2014	Planning Business Support	Stationery	13.50	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105697755	05.11.2014	Development Control	Stationery	4.44	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105697755	05.11.2014	Development Control	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105697755	05.11.2014	Development Control	Stationery	3.52	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105697755	05.11.2014	Development Control	Stationery	10.56	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105697755	05.11.2014	Development Control	Stationery	4.98	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105697755	05.11.2014	Development Control	Stationery	80.67	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105600632	27.11.2014	Building Control	Stationery	49.08	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105600632	27.11.2014	Building Control	Stationery	111.00	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105601697	27.11.2014	Regulatory Management & Admin Support	Stationery	3.82	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105697758	05.11.2014	Regulatory Management & Admin Support	Stationery	1.66	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105697766	05.11.2014	Regulatory Management & Admin Support	Stationery	2.05	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105697766	05.11.2014	Regulatory Management & Admin Support	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105697766	05.11.2014	Regulatory Management & Admin Support	Stationery	3.99	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105697766	05.11.2014	Regulatory Management & Admin Support	Stationery	1.37	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105698298	07.11.2014	Regulatory Management & Admin Support	Stationery	1.15	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105600239	27.11.2014	Coroner	Stationery	2.20	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105697885	05.11.2014	Coroner	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105697885	05.11.2014	Coroner	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105697885	05.11.2014	Coroner	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105601718	27.11.2014	Coroner	Stationery	5.08	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105601718	27.11.2014	Coroner	Stationery	27.28	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105601718	27.11.2014	Coroner	Stationery	30.12	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105699582	14.11.2014	Parks Mtce Miscellaneous	Operational Equipment	20.00	SUPPLY UK WATER SERVICES
Revenue	Chief Fire Officer	5105699017	12.11.2014	Fire Control	Payments to Other Local Authorities	70,305.00	SURREY COUNTY COUNCIL
Revenue	Chief Fire Officer	5105696223	05.11.2014	Fire Control phase 2	Computer Software Licencing	3,240.00	SURREY COUNTY COUNCIL
Revenue	Head of ASC & Community Wellbeing	5105600131	27.11.2014	S75 Integrated Community Equipment Store	General Materials	58.38	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105600131	27.11.2014	S75 Integrated Community Equipment Store	General Materials	115.50	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105600131	27.11.2014	S75 Integrated Community Equipment Store	General Materials	491.50	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105698811	12.11.2014	S75 Integrated Community Equipment Store	General Materials	304.08	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105698811	12.11.2014	S75 Integrated Community Equipment Store	General Materials	175.56	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105698811	12.11.2014	S75 Integrated Community Equipment Store	General Materials	220.92	SYDENHAMS LTD
Revenue	Director of Childrens Services	5105601478	27.11.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698035	07.11.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600766	27.11.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699701	14.11.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105697103	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105697103	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105697103	05.11.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105697103	05.11.2014	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105697103	05.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698117	07.11.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698117	07.11.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600848	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600848	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	5105697950	07.11.2014	Plean Dene	Operational Equipment	76.68	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105697753	05.11.2014	Plean Dene	Operational Equipment	88.80	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105699076	12.11.2014	Plean Dene	Operational Equipment	101.27	THE CONSORTIUM
Revenue	Director of Childrens Services	5105601211	27.11.2014	Learning & Development Running Costs	Stationery	7.98	THE CONSORTIUM
Revenue	Director of Childrens Services	5105601211	27.11.2014	Learning & Development Running Costs	Stationery	3.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105601211	27.11.2014	Learning & Development Running Costs	Stationery	5.09	THE CONSORTIUM
Revenue	Director of Childrens Services	5105601211	27.11.2014	Learning & Development Running Costs	Stationery	7.39	THE CONSORTIUM
Revenue	Director of Childrens Services	5105601211	27.11.2014	Learning & Development Running Costs	Stationery	20.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105601211	27.11.2014	Learning & Development Running Costs	Stationery	20.39	THE CONSORTIUM
Revenue	Director of Childrens Services	5105601211	27.11.2014	Personal & Community Development Learning	General Materials	10.19	THE CONSORTIUM
Revenue	Director of Childrens Services	5105600952	27.11.2014	Thompson House Tuition Centre (PRU)	Operational Equipment	12.25	THE CONSORTIUM
Revenue	Director of Childrens Services	5105600952	27.11.2014	Thompson House Tuition Centre (PRU)	Operational Equipment	5.09	THE CONSORTIUM
Revenue	Director of Childrens Services	5105600952	27.11.2014	Thompson House Tuition Centre (PRU)	Operational Equipment	2.78	THE CONSORTIUM
Revenue	Director of Childrens Services	5105600952	27.11.2014	Thompson House Tuition Centre (PRU)	Operational Equipment	2.78	THE CONSORTIUM
Revenue	Director of Childrens Services	5105600378	27.11.2014	Thompson House Tuition Centre (PRU)	Stationery	71.94	THE CONSORTIUM
Revenue	Director of Childrens Services	5105600378	27.11.2014	Thompson House Tuition Centre (PRU)	Stationery	8.60	THE CONSORTIUM
Revenue	Director of Childrens Services	5105600952	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Operational Equipment	4.95	THE CONSORTIUM
Revenue	Director of Childrens Services	5105600952	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Operational Equipment	3.79	THE CONSORTIUM
Revenue	Director of Childrens Services	5105600952	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Operational Equipment	3.49	THE CONSORTIUM
Revenue	Director of Childrens Services	5105600952	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Operational Equipment	11.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105600952	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Operational Equipment	5.45	THE CONSORTIUM
Revenue	Director of Childrens Services	5105600952	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Operational Equipment	10.47	THE CONSORTIUM
Revenue	Director of Childrens Services	5105600952	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Operational Equipment	19.90	THE CONSORTIUM
Revenue	Director of Childrens Services	5105600424	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Operational Equipment	6.95	THE CONSORTIUM
Revenue	Director of Childrens Services	5105600424	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Operational Equipment	17.88	THE CONSORTIUM
Revenue	Director of Childrens Services	5105600424	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Operational Equipment	5.09	THE CONSORTIUM
Revenue	Director of Childrens Services	5105600378	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	7.39	THE CONSORTIUM
Revenue	Director of Childrens Services	5105600378	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	7.39	THE CONSORTIUM
Revenue	Director of Childrens Services	5105600378	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	18.89	THE CONSORTIUM
Revenue	Director of Childrens Services	5105600378	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	0.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105600424	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	64.38	THE CONSORTIUM
Revenue	Director of Childrens Services	5105600378	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	4.49	THE CONSORTIUM
Revenue	Director of Childrens Services	5105600536	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	6.98	THE CONSORTIUM
Revenue	Director of Childrens Services	5105600378	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	17.95	THE CONSORTIUM
Revenue	Director of Childrens Services	5105600952	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	3.98	THE CONSORTIUM
Revenue	Director of Childrens Services	5105600952	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	3.98	THE CONSORTIUM
Revenue	Director of Childrens Services	5105600952	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	3.98	THE CONSORTIUM
Revenue	Director of Childrens Services	5105600952	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	3.98	THE CONSORTIUM
Revenue	Director of Childrens Services	5105600952	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	3.98	THE CONSORTIUM
Revenue	Director of Childrens Services	5105600952	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	9.29	THE CONSORTIUM
Revenue	Director of Childrens Services	5105600952	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	21.70	THE CONSORTIUM
Revenue	Director of Childrens Services	5105600425	27.11.2014	Beaulieu House	General Materials	55.80	THE CONSORTIUM
Revenue	Director of Childrens Services	5105600425	27.11.2014	Beaulieu House	General Materials	49.80	THE CONSORTIUM
Revenue	Director of Childrens Services	5105601204	27.11.2014	Beaulieu House	General Materials	295.96	THE CONSORTIUM
Revenue	Director of Childrens Services	5105601204	27.11.2014	Beaulieu House	General Materials	88.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105601204	27.11.2014	Beaulieu House	General Materials	108.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105601204	27.11.2014	Beaulieu House	General Materials	207.99	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105697055	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105697055	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105697055	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105697055	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105697055	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105697055	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105697055	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105697055	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105697055	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,700.44	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105697055	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105601727	27.11.2014	Mental Health Residential Care	Charges from Independent Providers	7,728.00	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105697055	05.11.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105697055	05.11.2014	Mental Health Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105697055	05.11.2014	Mental Health Residential Care	Charges from Independent Providers	2,744.00	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105697055	05.11.2014	Mental Health Residential Care	Charges from Independent Providers	109.76	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105697055	05.11.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	THE CROFT (RCH) LTD
Revenue	Managing Director & Head of Paid Service	5105600949	27.11.2014	STI Tests & Treatment	Payment to Private Contractors	1,848.00	THE DOCTORS LABORATORY
Revenue	Head of ASC & Community Wellbeing	5105697295	05.11.2014	Learning Disability Residential Care	Charges from Independent Providers	6,320.16	THE DRIVE CARE HOMES LTD
Revenue	Managing Director & Head of Paid Service	5105698439	07.11.2014	NHS Health Check Programme	Payment to Private Contractors	1,375.00	THE ESPLANADE SURGERY
Revenue	Head of Economy & Tourism	5105600454	27.11.2014	Leisure Management & Admin	Advertising & Publicity	290.00	THE FAMILY DIRECTORY
Revenue	Director of Childrens Services	5105600480	27.11.2014	Trajectory Funding	Advertising & Publicity	290.00	THE FAMILY DIRECTORY
Revenue	Director of Childrens Services	5105600484	27.11.2014	In-house Fostering	Advertising & Publicity	290.00	THE FAMILY DIRECTORY
Revenue	Head of Economy & Tourism	5105697868	05.11.2014	Ryde Harbour	Payment to Private Contractors	185.00	THE FORGE (IW) LTD
Revenue	Head of Exchequer Services	5105601051	27.11.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105601051	27.11.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105601051	27.11.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD

Revenue	Head of ASC & Community Wellbeing	5105697058	05.11.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697058	05.11.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697058	05.11.2014	Physical Disability Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105600145	27.11.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105600145	27.11.2014	Funded Nursing Care Island	Charges from Independent Providers	63.40	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697058	05.11.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697058	05.11.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697058	05.11.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697058	05.11.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697058	05.11.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697058	05.11.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697058	05.11.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697058	05.11.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697058	05.11.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697058	05.11.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697058	05.11.2014	Funded Nursing Care Island	Order Settlement to Bal Sht GL	2,455.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697058	05.11.2014	Funded Nursing Care Island	Order Settlement to Bal Sht GL	2,696.68	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697849	05.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	10,907.52	VECTIS HOUSING ASSOCIATION LTD
Revenue	Head of ASC & Community Wellbeing	5105601427	27.11.2014	Community Outreach	Vehicle Maintenance Costs	52.50	VECTIS POWDER COATING LTD
Revenue	Director of Childrens Services	5105600623	27.11.2014	Beaulieu House	Vehicle Maintenance Costs	74.00	VECTIS POWDER COATING LTD
Revenue	Head of Economy & Tourism	5105600587	27.11.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	370.26	VECTIS POWDER COATING LTD
Revenue	Head of Economy & Tourism	5105600307	27.11.2014	Transport Fleet Administration	Vehicle Maintenance Costs	120.00	VECTIS POWDER COATING LTD
Revenue	Director of Childrens Services	5105699015	12.11.2014	Adoption Costs	Charges from Independent Providers	246.79	VECTIS VENTURES LTD
Revenue	Director of Childrens Services	5105699015	12.11.2014	Adoption Costs	Charges from Independent Providers	97.50	VECTIS VENTURES LTD
Revenue	Head of ASC & Community Wellbeing	5105697074	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697074	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697074	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697074	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697074	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697074	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697074	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697074	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697074	05.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105697074	05.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Head of Exchequer Services	5105601074	27.11.2014	Staff Benefits	Payment to Private Contractors	92.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Head of Exchequer Services	5105601074	27.11.2014	Staff Benefits	Payment to Private Contractors	50.70	VENTNOR COMMUNITY EARLY YEARS
Revenue	Head of Exchequer Services	5105601074	27.11.2014	Staff Benefits	Payment to Private Contractors	84.91	VENTNOR COMMUNITY EARLY YEARS
Revenue	Head of ASC & Community Wellbeing	5105699640	27.11.2014	Mental Health Day Services	Hire of facilities	144.00	VENTNOR TOGETHER
Revenue	Head of Finance & S151 Officer	5105601355	27.11.2014	Community Bus Service	Public Transport Subsidy	1,441.41	VENTNOR TOWN COUNCIL
Revenue	Head of Finance & S151 Officer	5105601360	27.11.2014	Community Bus Service	Public Transport Subsidy	1,378.74	VENTNOR TOWN COUNCIL
Revenue	Head of Economy & Tourism	5105697781	05.11.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	64.50	VERIFONE SERVICES UK & IRELAND LTD
Revenue	Head of HR & Organisational Change	5105698616	07.11.2014	ICT Contracts	Computer Maintenance	2,525.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Head of HR & Organisational Change	5105698616	07.11.2014	ICT Contracts	Computer Maintenance	228.26	VIRGIN MEDIA PAYMENTS LTD
Revenue	Head of HR & Organisational Change	5105698616	07.11.2014	Telephones	Computer Maintenance	10,500.00	VIRGIN MEDIA PAYMENTS LTD
Capital	Head of HR & Organisational Change	5105698616	07.11.2014	Strategic Projects	ICT Hardware & Software - Capital	12,322.00	VIRGIN MEDIA PAYMENTS LTD
Capital	Head of HR & Organisational Change	5105698616	07.11.2014	Strategic Projects	ICT Hardware & Software - Capital	8,282.00	VIRGIN MEDIA PAYMENTS LTD
Capital	Head of HR & Organisational Change	5105601645	27.11.2014	Server Farm	ICT Hardware & Software - Capital	6,830.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Head of Economy & Tourism	5105600595	27.11.2014	Strategic Tourism staff and admin	Payment to Private Contractors	10,000.00	VISIT ISLE OF WIGHT LTD
Revenue	Director of Childrens Services	5105601542	27.11.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600831	27.11.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698100	07.11.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699766	14.11.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600792	27.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600792	27.11.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600792	27.11.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600792	27.11.2014	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698061	07.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698061	07.11.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698061	07.11.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698061	07.11.2014	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601504	27.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601504	27.11.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601504	27.11.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601504	27.11.2014	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699727	14.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699727	14.11.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699727	14.11.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699727	14.11.2014	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698147	07.11.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601589	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105600878	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699812	14.11.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105601467	27.11.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105698024	07.11.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105600755	27.11.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105699690	14.11.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105698752	12.11.2014	Ferry Operation	Operational Equipment	13.12	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105698770	12.11.2014	Environment officers	General Materials	9.76	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105698653	12.11.2014	Play Areas Health & Safety work	General Materials	6.16	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105698682	12.11.2014	Crematorium	Consumable Cleaning Materials	32.93	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105698658	12.11.2014	Crematorium	General Materials	70.66	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105697718	05.11.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	50.80	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105600523	27.11.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	-84.00	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105698693	12.11.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	59.30	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105698481	07.11.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	317.00	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105698407	07.11.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	82.50	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105699080	12.11.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	19.20	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105699080	12.11.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	84.00	W J NIGH & SONS LTD
Revenue	Chief Fire Officer	5105600684	27.11.2014	Fire Technical Support	Stock Purchases	245.00	W M SUGDEN & SON LTD
Revenue	Chief Fire Officer	5105600684	27.11.2014	Fire Technical Support	Stock Purchases	245.00	W M SUGDEN & SON LTD
Revenue	Chief Fire Officer	5105600684	27.11.2014	Fire Technical Support	Stock Purchases	122.50	W M SUGDEN & SON LTD
Revenue	Chief Fire Officer	5105600684	27.11.2014	Fire Technical Support	Stock Purchases	245.00	W M SUGDEN & SON LTD
Revenue	Chief Fire Officer	5105600684	27.11.2014	Fire Technical Support	Stock Purchases	245.00	W M SUGDEN & SON LTD
Revenue	Chief Fire Officer	5105600684	27.11.2014	Fire Technical Support	Stock Purchases	183.75	W M SUGDEN & SON LTD
Revenue	Chief Fire Officer	5105600684	27.11.2014	Fire Technical Support	Stock Purchases	245.00	W M SUGDEN & SON LTD
Revenue	Director of Childrens Services	5105698681	12.11.2014	Special Educational Needs Transport	Taxis - Contract Hire	534.38	W W CARS OF SEAVIEW
Revenue	Director of Childrens Services	5105698681	12.11.2014	Home to School Transport	Taxis - Contract Hire	385.74	W W CARS OF SEAVIEW
Revenue	Head of ASC & Community Wellbeing	5105697085	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105697085	05.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105697085	05.11.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105697085	05.11.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105697085	05.11.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105697085	05.11.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105697085	05.11.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105697085	05.11.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105697085	05.11.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105697085	05.11.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105697085	05.11.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,085.30	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105697085	05.11.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105697085	05.11.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105697085	05.11.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105697085	05.11.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105697085	05.11.2014	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	WARD HOUSE LTD
Revenue	Head of Economy & Tourism	5105600693	27.11.2014	Corporate Nursery Maintenance Team	Training	980.00	WATER HYGIENE CENTRE
Revenue	Head of ASC & Community Wellbeing	5105601256	27.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601460	27.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,032.41	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105600653	27.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	850.22	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105600653	27.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	10,202.64	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697083	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697083	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697083	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697083	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697083	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697083	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697083	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697083	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697083	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105697083	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of Corp Gov & Monitoring Officer	5105697741	05.11.2014	Legal Services Section	Training	150.00	WEIGHTMANS LLP
Revenue	Managing Director & Head of Paid Service	5105698452	07.11.2014	Contraception	Payment to Private Contractors	2,520.00	WEST COWES MEDICAL PRACTITIONERS GROUP
Revenue	Managing Director & Head of Paid Service	5105698452	07.11.2014	NHS Health Check Programme	Payment to Private Contractors	2,175.00	WEST COWES MEDICAL PRACTITIONERS GROUP
Capital	Director of Childrens Services	5105601193	27.11.2014	Administration and Inspection Schemes	Payment to Contractors - Capital	4,341.25	WEST END ROOFING & CONSTRUCTION LTD
Capital	Director of Childrens Services	5105697959	05.11.2014	Administration and Inspection Schemes	Payment to Contractors - Capital	42,459.34	WEST END ROOFING & CONSTRUCTION LTD
Capital	Director of Childrens Services	5105697957	05.11.2014	Schools Reorganisation	Payment to Contractors - Capital	45,656.28	WEST END ROOFING & CONSTRUCTION LTD
Capital	Director of Childrens Services	5105601213	27.11.2014	Schools Reorganisation	Payment to Contractors - Capital	32,241.63	WEST END ROOFING & CONSTRUCTION LTD
Revenue	Head of Exchequer Services	5105697806	05.11.2014	Help Centres Shared Service Centre	Training	5,475.00	WEST OXFORDSHIRE DISTRICT COUNCIL
Revenue	Head of Corp Gov & Monitoring Officer	5105696965	12.11.2014	Elections	Rent of Buildings and Rooms	245.25	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Head of ASC & Community Wellbeing	5105601113	27.11.2014	Supporting People Learning Disability	Payment to Private Contractors	7,920.00	WESTHILL IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105698516	07.11.2014	Learning Disability Other Care	Charges from Independent Providers	148.40	WESTHILL IOW LTD
Revenue	Head of Economy & Tourism	5105601250	27.11.2014	Transport Fleet Administration	Vehicle Maintenance Costs	553.50	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Head of Economy & Tourism	5105697744	05.11.2014	Transport Fleet Administration	Vehicle Fuel Costs	501.82	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Chief Fire Officer	5105601157	27.11.2014	Fire Technical Support	Vehicle Fuel Costs	927.94	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Head of HR & Organisational Change	5105600564	27.11.2014	Jubilee Stores, Newport	Sundry Office Expenses	200.00	WESTRIDGE LTD

Revenue	Head of Economy & Tourism	5105601201	27.11.2014	Play Areas Health & Safety work	General Materials	130.20	WICKSTEED LEISURE LTD
Revenue	Head of Economy & Tourism	5105698468	07.11.2014	Play Areas Health & Safety work	Operational Equipment	403.34	WICKSTEED LEISURE LTD
Revenue	Director of Childrens Services	5105698553	07.11.2014	Short Breaks	Charges from Independent Providers	1,543.95	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105698945	12.11.2014	Disabled Childrens Team	Charges from Independent Providers	168.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105698946	12.11.2014	Disabled Childrens Team	Charges from Independent Providers	230.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105698944	12.11.2014	Disabled Childrens Team	Charges from Independent Providers	392.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105698968	27.11.2014	S17 Disabled Children	Charges from Independent Providers	232.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105698942	12.11.2014	Agency Domiciliary Care	Charges from Independent Providers	595.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105698941	12.11.2014	Agency Domiciliary Care	Charges from Independent Providers	527.50	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105699867	27.11.2014	Agency Domiciliary Care	Charges from Independent Providers	354.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105698943	12.11.2014	Agency Domiciliary Care	Support Children	224.00	WIGHT BLUE SKY ARTS
Revenue	Head of ASC & Community Wellbeing	5105698494	07.11.2014	Downside Community & Learning Centre	Printing Costs	300.00	WIGHT BUSINESS SERVICES
Revenue	Head of ASC & Community Wellbeing	5105601221	27.11.2014	Adult Social Care Enterprise House	Fixtures and Fittings	144.28	WIGHT BUSINESS SERVICES
Revenue	Head of ASC & Community Wellbeing	5105698409	07.11.2014	Adult Social Care Enterprise House	Printing Costs	53.99	WIGHT BUSINESS SERVICES
Revenue	Head of Economy & Tourism	5105601442	27.11.2014	Medina Leisure Centre	Stationery	15.95	WIGHT BUSINESS SERVICES
Revenue	Head of Economy & Tourism	5105601442	27.11.2014	Medina Leisure Centre	Stationery	15.95	WIGHT BUSINESS SERVICES
Revenue	Head of Economy & Tourism	5105699037	12.11.2014	Crematorium	Stationery	82.90	WIGHT BUSINESS SERVICES
Revenue	Head of HR & Organisational Change	5105601420	27.11.2014	ICT Management	Catering Purchases	44.00	WIGHT CRYSTAL
Revenue	Head of HR & Organisational Change	5105601420	27.11.2014	ICT Management	Catering Purchases	40.00	WIGHT CRYSTAL
Revenue	Head of ASC & Community Wellbeing	5105601445	27.11.2014	Gouldings Resource Centre	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Head of ASC & Community Wellbeing	5105601445	27.11.2014	Gouldings Resource Centre	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105601425	27.11.2014	Learning & Development Running Costs	Catering Purchases	16.50	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105601425	27.11.2014	Learning & Development Running Costs	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105601425	27.11.2014	Learning & Development Running Costs	Catering Purchases	6.00	WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105699661	14.11.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.56	WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105699661	14.11.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105699661	14.11.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105699661	14.11.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105601212	27.11.2014	Family Information Zone	Catering Purchases	11.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105601212	27.11.2014	Family Information Zone	Catering Purchases	10.00	WIGHT CRYSTAL
Revenue	Head of ASC & Community Wellbeing	5105685536	05.11.2014	S75 Integrated Community Equipment Store	Payment to Private Contractors	70.00	WIGHT ENERGY LTD
Revenue	Head of Economy & Tourism	5105600574	27.11.2014	Administrative Buildings	Fire Fighting Equipment	587.58	WIGHT FIRE CO LTD
Revenue	Director of Childrens Services	5105600576	27.11.2014	Health and Safety	Fire Fighting Equipment	2,585.50	WIGHT FIRE CO LTD
Revenue	Head of HR & Organisational Change	5105601185	27.11.2014	Human Resources	Training	250.00	WIGHT FIRST AID TRAINING
Revenue	Head of HR & Organisational Change	5105601185	27.11.2014	Human Resources	Training	250.00	WIGHT FIRST AID TRAINING
Revenue	Head of HR & Organisational Change	5105601185	27.11.2014	Human Resources	Training	250.00	WIGHT FIRST AID TRAINING
Revenue	Head of HR & Organisational Change	5105601185	27.11.2014	Human Resources	Training	250.00	WIGHT FIRST AID TRAINING
Revenue	Head of ASC & Community Wellbeing	5105698533	07.11.2014	Elderly Frail Homecare	Charges from Independent Providers	760.55	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698530	07.11.2014	Elderly Frail Homecare	Charges from Independent Providers	831.04	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698546	07.11.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698544	07.11.2014	Elderly Frail Homecare	Charges from Independent Providers	886.69	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698540	07.11.2014	Elderly Frail Homecare	Charges from Independent Providers	1,109.29	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698547	07.11.2014	Elderly Frail Homecare	Charges from Independent Providers	100.17	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698543	07.11.2014	Elderly Frail Homecare	Charges from Independent Providers	44.52	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698550	07.11.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698542	07.11.2014	Elderly Frail Homecare	Charges from Independent Providers	816.20	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698538	07.11.2014	Elderly Frail Homecare	Charges from Independent Providers	385.84	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698539	07.11.2014	Elderly Frail Homecare	Charges from Independent Providers	704.90	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698541	07.11.2014	Elderly Frail Homecare	Charges from Independent Providers	779.10	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698852	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	293.09	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698517	07.11.2014	Elderly Frail Homecare	Charges from Independent Providers	341.32	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698851	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	1,038.80	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698537	07.11.2014	Elderly Frail Homecare	Charges from Independent Providers	81.62	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698863	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	59.36	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698864	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	511.98	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698527	07.11.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698865	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	842.17	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698866	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	371.00	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698867	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	1,446.90	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698868	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698869	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698870	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	408.10	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698535	07.11.2014	Elderly Frail Homecare	Charges from Independent Providers	1,087.03	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698536	07.11.2014	Elderly Frail Homecare	Charges from Independent Providers	348.74	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698525	07.11.2014	Elderly Frail Homecare	Charges from Independent Providers	541.66	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698861	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	111.30	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698862	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	66.78	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698860	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	311.64	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698526	07.11.2014	Elderly Frail Homecare	Charges from Independent Providers	59.36	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698524	07.11.2014	Elderly Frail Homecare	Charges from Independent Providers	1,164.94	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698859	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	445.20	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698523	07.11.2014	Elderly Frail Homecare	Charges from Independent Providers	638.12	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698858	12.11.2014	Elderly Frail Homecare	Charges from Independent Providers	445.20	WIGHT HOME CARE

Revenue	Head of ASC & Community Wellbeing	5105698855	12.11.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,023.96	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698531	07.11.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	816.20	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698896	12.11.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	44.52	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698901	12.11.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	649.25	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698551	07.11.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	100.26	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698900	12.11.2014	Elderly Mentally Ill Homecare	Regular Respite Care	178.08	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698532	07.11.2014	Learning Disability Homecare	Charges from Independent Providers	1,298.50	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698853	12.11.2014	Learning Disability Homecare	Regular Respite Care	148.40	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698529	07.11.2014	Mental Health Homecare	Charges from Independent Providers	307.93	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698534	07.11.2014	Mental Health Homecare	Charges from Independent Providers	356.16	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698923	12.11.2014	Mental Health Homecare	Charges from Independent Providers	100.17	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698902	12.11.2014	Mental Health Homecare	Charges from Independent Providers	7,575.82	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698892	12.11.2014	Mental Health Homecare	Charges from Independent Providers	74.20	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698518	07.11.2014	Physical Disability Homecare	Charges from Independent Providers	29.68	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698856	12.11.2014	Physical Disability Homecare	Charges from Independent Providers	148.40	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698528	07.11.2014	Physical Disability Homecare	Charges from Independent Providers	363.58	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698886	12.11.2014	Physical Disability Homecare	Charges from Independent Providers	22.26	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105698920	12.11.2014	Physical Disability Homecare	Charges from Independent Providers	589.89	WIGHT HOME CARE
Revenue	Head of Finance & S151 Officer	5105600340	27.11.2014	Recycling initiative	Payment to Private Contractors	3,750.00	WIGHT RECLAMATION LTD
Revenue	Head of Economy & Tourism	5105698410	07.11.2014	Crematorium	Operational Equipment	190.75	WIGHT STONEMASONRY LTD
Revenue	Head of ASC & Community Wellbeing	5105699583	12.11.2014	Physical Disability Community Equipment	Fixed Telephones	13.82	WIGHTFIBRE LIMITED
Revenue	Managing Director & Head of Paid Service	5105699600	19.11.2014	Drug Misuse - Adults	Travel Expenses	45.00	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105699600	19.11.2014	Independ. & Non-Maint. Special Schis & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105699600	19.11.2014	Service Management (Children & Families)	Travel Expenses	50.20	WIGHTLINK LTD
Revenue	Head of Economy & Tourism	5105600448	27.11.2014	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	250.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Head of Economy & Tourism	5105600446	27.11.2014	Slipways & Steps (Beaches)	Payment to Private Contractors	1,380.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Head of Economy & Tourism	5105697808	05.11.2014	W Wight concessions	Payment to Private Contractors	350.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Head of Planning & Regulatory Services	5105697880	07.11.2014	Highways transport capital	Payment to Contractors - Capital	1,080.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Head of Economy & Tourism	5105600695	27.11.2014	Museums & Collections Management	Marketing Costs	69.00	WISTERIA GALLERY
Revenue	Head of Economy & Tourism	5105600695	27.11.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	44.00	WISTERIA GALLERY
Revenue	Head of Economy & Tourism	5105600695	27.11.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	71.75	WISTERIA GALLERY
Revenue	Head of Economy & Tourism	5105600695	27.11.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	75.71	WISTERIA GALLERY
Revenue	Head of ASC & Community Wellbeing	5105600299	27.11.2014	31 Carter Avenue	Catering Purchases	67.22	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105600299	27.11.2014	31 Carter Avenue	Catering Purchases	12.42	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105698450	07.11.2014	31 Carter Avenue	Catering Purchases	144.41	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105698450	07.11.2014	31 Carter Avenue	Catering Purchases	24.12	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105698637	07.11.2014	Overbrook	Catering Purchases	105.07	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105698637	07.11.2014	Overbrook	Catering Purchases	29.01	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105600538	27.11.2014	Overbrook	Catering Purchases	91.47	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105600538	27.11.2014	Overbrook	Catering Purchases	53.30	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105600298	27.11.2014	Overbrook	Catering Purchases	120.54	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105600298	27.11.2014	Overbrook	Catering Purchases	9.66	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105600264	27.11.2014	Seagulls	Catering Purchases	118.14	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105600264	27.11.2014	Seagulls	Catering Purchases	29.75	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105698440	07.11.2014	Seagulls	Catering Purchases	109.79	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105698440	07.11.2014	Seagulls	Catering Purchases	26.07	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696530	05.11.2014	Seagulls	Catering Purchases	111.99	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696530	05.11.2014	Seagulls	Catering Purchases	23.62	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105698432	07.11.2014	Plean Dene	Catering Purchases	27.02	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105698402	07.11.2014	Plean Dene	Catering Purchases	4.50	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105698671	12.11.2014	Plean Dene	Catering Purchases	80.01	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105698671	12.11.2014	Plean Dene	Catering Purchases	4.64	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105698402	07.11.2014	Plean Dene	Catering Purchases	50.54	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105698432	07.11.2014	Plean Dene	Catering Purchases	1.32	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105600268	27.11.2014	Saxonbury	Catering Purchases	133.76	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105600268	27.11.2014	Saxonbury	Catering Purchases	19.37	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105698633	07.11.2014	Saxonbury	Catering Purchases	86.40	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105698633	07.11.2014	Saxonbury	Catering Purchases	10.77	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105698621	07.11.2014	Highmead	Catering Purchases	105.45	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105698621	07.11.2014	Highmead	Catering Purchases	11.52	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105698442	07.11.2014	The Laurels	Catering Purchases	64.50	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105698444	07.11.2014	The Laurels	Catering Purchases	133.71	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105698444	07.11.2014	The Laurels	Catering Purchases	13.44	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105698442	07.11.2014	The Laurels	Catering Purchases	5.05	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105600219	27.11.2014	Beaulieu House	Catering Purchases	63.70	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105600219	27.11.2014	Beaulieu House	Catering Purchases	11.72	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105600262	27.11.2014	Beaulieu House	Catering Purchases	17.02	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105600256	27.11.2014	Beaulieu House	Catering Purchases	60.53	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105600262	27.11.2014	Beaulieu House	Catering Purchases	112.72	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105696598	05.11.2014	Beaulieu House	Catering Purchases	121.23	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105696598	05.11.2014	Beaulieu House	Catering Purchases	23.93	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105696949	05.11.2014	Beaulieu House	Catering Purchases	65.45	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105699024	14.11.2014	Beaulieu House	Catering Purchases	132.34	WM MORRISON SUPERMARKETS PLC

Revenue	Head of Economy & Tourism	1900926107	21.11.2014	Ryde Library	Publications	125.00	AB NEWS
Revenue	Head of ASC & Community Wellbeing	1900920941	14.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	224.07	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050149	05.11.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-2,106.09	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050155	05.11.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-2,221.99	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050288	14.11.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,882.63	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900920941	14.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,438.06	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900920940	14.11.2014	Community Care Contingency	Charges from Independent Providers	1,384.74	ACACIA CARE HOME
Capital	Corporate Items	1900914446	05.11.2014	Balance Sheet	AIG Payroll Deductions	17.00	AIG EUROPE (UK) LTD
Capital	Corporate Items	1900926293	27.11.2014	Balance Sheet	AIG Payroll Deductions	17.00	AIG EUROPE (UK) LTD
Capital	Head of ASC & Community Wellbeing	1900920587	12.11.2014	Disabled Facilities Grants	Capital Grants	2,222.26	AKW MEDI-CARE LTD
Capital	Head of ASC & Community Wellbeing	1900926062	21.11.2014	Disabled Facilities Grants	Capital Grants	2,222.26	AKW MEDI-CARE LTD
Capital	Head of ASC & Community Wellbeing	1900926065	21.11.2014	Disabled Facilities Grants	Capital Grants	2,222.26	AKW MEDI-CARE LTD
Revenue	Director of Childrens Services	1900926827	27.11.2014	Graduate Leader	Training	700.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920955	14.11.2014	Children placed with Family&Friends	Support Children	55.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900920789	14.11.2014	Homelessness Prevention	Accommodation Costs - Service Users	575.00	ARTHUR WHEELER ESTATE AGENTS
Revenue	Head of Economy & Tourism	1900926217	27.11.2014	Prison Library Service	Purchase of Books	40.37	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900914495	05.11.2014	Schools Library Service	Purchase of Books	546.87	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900926210	27.11.2014	Schools Library Service	Purchase of Books	25.96	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900926216	27.11.2014	Public Libraries Central	Purchase of Books	26.57	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900926217	27.11.2014	Public Libraries Central	Purchase of Books	499.47	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900926217	27.11.2014	Public Libraries Central	Purchase of Books	556.42	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900926217	27.11.2014	Public Libraries Central	Purchase of Books	5.93	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900926217	27.11.2014	Public Libraries Central	Purchase of Books	116.34	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900926216	27.11.2014	Public Libraries Central	Music and Video	413.96	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900926217	27.11.2014	Public Libraries Central	Music and Video	349.29	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	1700050264	12.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	-2,841.64	AUTUMN HOUSE CARE LTD
Revenue	Director of Childrens Services	1900926349	27.11.2014	Admissions/Student Finance	Professional Services	9.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900926861	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	3,567.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900926861	27.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	392.40	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	1900926387	27.11.2014	STI Tests & Treatment	Payments to other NHS Trusts	158.88	BARTS HEALTH NHS TRUST
Revenue	Director of Childrens Services	1900926821	27.11.2014	Beaulieu House	Catering Purchases	400.86	BEAULIEU HOUSE
Revenue	Director of Childrens Services	1900926821	27.11.2014	Beaulieu House	Printing Costs	114.90	BEAULIEU HOUSE
Revenue	Director of Childrens Services	1900926821	27.11.2014	Beaulieu House	Payment to Private Contractors	37.05	BEAULIEU HOUSE
Revenue	Head of ASC & Community Wellbeing	1700050209	07.11.2014	Elderly Frail Homecare	Provider Refund Overpayments	-81.62	BETTER AT HOME IOW LTD
Capital	Corporate Items	1900914450	05.11.2014	Balance Sheet	BHSF Family Pay Deductions	117.43	BHSF
Capital	Corporate Items	1900926294	27.11.2014	Balance Sheet	BHSF Family Pay Deductions	117.43	BHSF
Revenue	Head of HR & Organisational Change	1900926294	27.11.2014	Payroll	Administration Fee Income	-5.87	BHSF
Revenue	Head of HR & Organisational Change	1900914450	05.11.2014	Payroll	Administration Fee Income	-5.87	BHSF
Revenue	Director of Childrens Services	1900920408	21.11.2014	Family Link (Respite Care:children)	Support Children	52.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900921005	19.11.2014	Adoption Costs	Professional Services	775.00	BRIDGES FOR LEARNING LTD
Revenue	Head of Economy & Tourism	1900926099	21.11.2014	Library HQ	Fixed Telephones	321.74	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of ASC & Community Wellbeing	1900914480	05.11.2014	Downside Community & Learning Centre	Fixed Telephones	103.79	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of HR & Organisational Change	1900914481	05.11.2014	Telephones	Fixed Telephones	32,169.29	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of HR & Organisational Change	1900920803	14.11.2014	Telephones	Fixed Telephones	321.74	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of Corp Gov & Monitoring Officer	1900914579	05.11.2014	Coroner	Payment to Private Contractors	67.50	BROOKSIDE HEALTH CENTRE
Revenue	Head of Economy & Tourism	1900926223	27.11.2014	Public Libraries Central	Fixed Telephones	212.45	BT FINANCE
Revenue	Head of ASC & Community Wellbeing	1900925958	21.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	523.26	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900925958	21.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	5,659.23	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900925958	21.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	567.45	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900925958	21.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	6,588.40	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050151	05.11.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-6,278.49	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050256	05.11.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-485.84	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900925957	21.11.2014	Community Care Contingency	Charges from Independent Providers	8,676.69	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050276	12.11.2014	Elderly Frail Nursing Income	Provider Refund Overpayments	-893.70	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050270	12.11.2014	Funded Nursing Care Island	Provider Refund Overpayments	-792.50	BUCKLAND CARE LTD
Revenue	Director of Childrens Services	1900926233	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	114.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926235	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920311	07.11.2014	Family Link (Respite Care:children)	Support Children	262.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920975	19.11.2014	Independ. & Non-Maint. Special Schis & Independ. Specialist Provision	Transport of Clients	492.41	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926261	27.11.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920980	19.11.2014	In-house Fostering	Boarding Out Allowances	207.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920979	19.11.2014	In-house Fostering	Support Children	135.98	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926374	27.11.2014	In-house Fostering	Support Children	77.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920415	12.11.2014	In-house Fostering	Support Children	176.46	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920992	19.11.2014	In-house Fostering	Regular Respite Care	160.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926263	27.11.2014	In-house Fostering	Boarding Out Allowances	581.41	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926376	27.11.2014	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920996	19.11.2014	In-house Fostering	Support Children	143.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920998	19.11.2014	In-house Fostering	Support Children	131.27	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920995	19.11.2014	In-house Fostering	Support Children	120.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920309	07.11.2014	In-house Fostering	Regular Respite Care	160.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900921001	19.11.2014	Special Guardianship Order Costs	Client Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900921002	19.11.2014	Special Guardianship Order Costs	Client Expenses	76.15	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	1900926266	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920308	07.11.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926367	27.11.2014	Children placed with Family&Friends	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926274	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900920335	12.11.2014	Learning Disability Residential Care	Charges from Independent Providers	577.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900920333	12.11.2014	Community Care Contingency	Charges from Independent Providers	470.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920603	14.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	83.16	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900920411	12.11.2014	Crematorium	Professional Services	700.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900920265	19.11.2014	Medina Theatre	Order Settlement to Bal Sht GL	3,670.00	CHALLENGE & ADVENTURE LTD
Revenue	Head of ASC & Community Wellbeing	1900926083	21.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	3,731.24	CHERRY TREES I.W. LTD
Capital	Corporate Items	1900919964	07.11.2014	Balance Sheet	AEO Payments Pay Deductions	923.76	CHILD SUPPORT AGENCY
Capital	Head of ASC & Community Wellbeing	1900926088	21.11.2014	Disabled Facilities Grants	Capital Grants	386.50	COLIN'S HOME & GARDEN CARE
Capital	Head of ASC & Community Wellbeing	1900926060	21.11.2014	Disabled Facilities Grants	Capital Grants	416.00	COLIN'S HOME & GARDEN CARE
Capital	Head of ASC & Community Wellbeing	1900926092	21.11.2014	Disabled Facilities Grants	Capital Grants	411.00	COLIN'S HOME & GARDEN CARE
Revenue	Head of HR & Organisational Change	1900926222	27.11.2014	Telephones	Fixed Telephones	4.30	COLT TECHNOLOGY SERVICES
Revenue	Head of ASC & Community Wellbeing	1900926067	21.11.2014	Sandown Office Adult Social Care	Stationery	47.49	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Head of ASC & Community Wellbeing	1900926067	21.11.2014	Sandown Office Adult Social Care	Stationery	3.75	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Director of Childrens Services	1900926071	21.11.2014	DutyTeam Welfare a/c	Adult Social Care Welfare Account	325.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Director of Childrens Services	1900926067	21.11.2014	DutyTeam Welfare a/c	Adult Social Care Welfare Account	32.99	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Director of Childrens Services	1900926067	21.11.2014	DutyTeam Welfare a/c	Adult Social Care Welfare Account	390.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Head of ASC & Community Wellbeing	1900925960	21.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,726.29	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900925960	21.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	513.00	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900925960	21.11.2014	Physical Disability Residential Care	Charges from Independent Providers	294.68	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900925960	21.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	5,887.66	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900925959	21.11.2014	Community Care Contingency	Charges from Independent Providers	6,268.35	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050210	05.11.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-910.95	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	1900926348	27.11.2014	Homelessness Prevention	Accommodation Costs - Service Users	1,250.00	COUNTRYWIDE RESIDENTIAL LETTINGS
Revenue	Director of Childrens Services	1900920330	12.11.2014	In-house Fostering	Support Children	19.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920609	14.11.2014	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926276	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	401.93	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900920324	12.11.2014	Disabled Facilities Grants	Capital Grants	4,025.00	D BATCHELOR BUILDERS
Capital	Head of ASC & Community Wellbeing	1900920465	12.11.2014	Disabled Facilities Grants	Capital Grants	4,390.00	D BATCHELOR BUILDERS
Revenue	Director of Childrens Services	1900926265	27.11.2014	In-house Fostering	Boarding Out Allowances	280.66	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900914506	05.11.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050324	21.11.2014	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900920322	12.11.2014	Disabled Facilities Grants	Capital Grants	20,000.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900920584	12.11.2014	Disabled Facilities Grants	Capital Grants	1,170.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900926093	21.11.2014	Disabled Facilities Grants	Capital Grants	4,450.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900926061	21.11.2014	Disabled Facilities Grants	Capital Grants	3,178.12	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900926089	21.11.2014	Disabled Facilities Grants	Capital Grants	3,865.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926283	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	358.85	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900926059	21.11.2014	Disabled Facilities Grants	Capital Grants	4,882.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900926090	21.11.2014	Disabled Facilities Grants	Capital Grants	3,546.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900920954	14.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	567.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900920954	14.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	590.73	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900920954	14.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,887.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050294	14.11.2014	Elderly Frail Homecare	Provider Refund Overpayments	-326.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900920953	14.11.2014	Community Care Contingency	Charges from Independent Providers	3,421.11	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900920954	14.11.2014	Community Care Contingency	Charges from Independent Providers	11.64	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900908204	27.11.2014	Public Libraries Central	Fixed Telephones	412.35	DAISY COMMUNICATIONS LTD
Revenue	Head of Economy & Tourism	1700050045	27.11.2014	Public Libraries Central	Fixed Telephones	-414.13	DAISY COMMUNICATIONS LTD
Revenue	Head of Economy & Tourism	1900926221	27.11.2014	Public Libraries Central	Fixed Telephones	412.05	DAISY COMMUNICATIONS LTD
Capital	Head of ASC & Community Wellbeing	1900926058	21.11.2014	Disabled Facilities Grants	Capital Grants	4,972.00	DAVID LANGDON CHARTERED BUILDING CO
Revenue	Head of Exchequer Services	1900920145	07.11.2014	Parking Services	Payment to Private Contractors	57.00	DVLA
Revenue	Head of HR & Organisational Change	1900920991	21.11.2014	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Head of Exchequer Services	1900920594	14.11.2014	Council Tax	Stationery	18.07	ALLPAY CHARGES
Revenue	Head of Exchequer Services	1900920594	14.11.2014	National Non Domestic Rates	Stationery	1.39	ALLPAY CHARGES
Revenue	Head of Exchequer Services	1900920974	21.11.2014	Council Tax	Professional Services	54.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900920423	14.11.2014	Council Tax	Professional Services	69.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900920595	14.11.2014	Council Tax	Professional Services	33.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900926328	27.11.2014	Council Tax	Professional Services	54.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900926863	27.11.2014	Council Tax	Professional Services	51.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900925821	21.11.2014	Council Tax	Professional Services	48.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900914557	07.11.2014	Council Tax	Professional Services	33.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900914557	07.11.2014	Homelessness	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900925821	21.11.2014	Homelessness	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900926328	27.11.2014	Homelessness	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900914557	07.11.2014	Litigation Costs	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900925822	21.11.2014	Litigation Costs	Legal Fees - Other Parties	70.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900920595	14.11.2014	Litigation Costs	Legal Fees - Other Parties	171.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900925821	21.11.2014	Litigation Costs	Legal Fees - Other Parties	24.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900914557	07.11.2014	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900920595	14.11.2014	Planning Enforcement	Legal Fees - Other Parties	18.00	LAND REGISTRY

Revenue	Head of Economy & Tourism	1900914557	07.11.2014	Rights of Way Strategy	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900920595	14.11.2014	Rights of Way Strategy	Sundry Office Expenses	30.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900925821	21.11.2014	Rights of Way Strategy	Sundry Office Expenses	12.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900926328	27.11.2014	Rights of Way Strategy	Sundry Office Expenses	18.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900914557	07.11.2014	FAC Team	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900926328	27.11.2014	FAC Team	Legal Fees - Other Parties	15.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900920595	14.11.2014	FAC Team	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900925821	21.11.2014	FAC Team	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900920595	14.11.2014	Highways PFI Project	Sundry Office Expenses	10.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900914557	07.11.2014	Trees and Landscape	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900920595	14.11.2014	Trees and Landscape	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900914557	07.11.2014	Properties - Other Properties	Professional Services	12.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900925821	21.11.2014	Environmental Health - Geographical Team	Professional Services	6.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900925821	21.11.2014	Properties - Other Properties	Professional Services	9.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900926328	27.11.2014	Properties - Other Properties	Professional Services	42.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900920973	21.11.2014	Properties - Other Properties	Professional Services	162.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900920595	14.11.2014	Properties - Other Properties	Professional Services	12.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1700050379	28.11.2014	Elections	Printing Costs	-184.26	ROYAL MAIL-ELECTIONS BULK POST
Revenue	Head of Corp Gov & Monitoring Officer	1700050378	26.11.2014	Elections	Printing Costs	184.26	ROYAL MAIL-ELECTIONS BULK POST
Revenue	Head of Corp Gov & Monitoring Officer	1700050354	26.11.2014	Elections	Printing Costs	-184.26	ROYAL MAIL-ELECTIONS BULK POST
Revenue	Head of Corp Gov & Monitoring Officer	1900926500	27.11.2014	Elections	Printing Costs	184.26	ROYAL MAIL-ELECTIONS BULK POST
Revenue	Head of Corp Gov & Monitoring Officer	1900926501	28.11.2014	Elections	Printing Costs	184.26	ROYAL MAIL-ELECTIONS BULK POST
Revenue	Head of ASC & Community Wellbeing	1900920986	21.11.2014	Blue Badge Scheme	Postage	5.64	ROYAL MAIL WEST TERRITORIES
Revenue	Head of ASC & Community Wellbeing	1900925956	21.11.2014	Blue Badge Scheme	Postage	6.65	ROYAL MAIL WEST TERRITORIES
Revenue	Head of ASC & Community Wellbeing	1900920146	07.11.2014	Blue Badge Scheme	Postage	5.10	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900925956	21.11.2014	Council Tax	Postage	1,211.35	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900920146	07.11.2014	Council Tax	Postage	906.20	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900920986	21.11.2014	Council Tax	Postage	511.56	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900925956	21.11.2014	Creditor Payments Shared Service Centre	Postage	210.34	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900920986	21.11.2014	Creditor Payments Shared Service Centre	Postage	297.19	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900920146	07.11.2014	Creditor Payments Shared Service Centre	Postage	263.30	ROYAL MAIL WEST TERRITORIES
Revenue	Head of HR & Organisational Change	1900920986	21.11.2014	Property Management	Postage	1.04	ROYAL MAIL WEST TERRITORIES
Revenue	Head of HR & Organisational Change	1900925956	21.11.2014	Property Management	Postage	0.69	ROYAL MAIL WEST TERRITORIES
Revenue	Head of HR & Organisational Change	1900920146	07.11.2014	Property Management	Postage	3.49	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900920146	07.11.2014	National Non Domestic Rates	Postage	53.50	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900920146	07.11.2014	Local Welfare Assistance Scheme	Postage	1.04	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900925956	21.11.2014	Local Welfare Assistance Scheme	Postage	2.44	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900925956	21.11.2014	National Non Domestic Rates	Postage	96.48	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900920986	21.11.2014	National Non Domestic Rates	Postage	44.38	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900920986	21.11.2014	Local Welfare Assistance Scheme	Postage	3.49	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900925956	21.11.2014	Customer Accounts Shared Service Centre	Postage	104.58	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900925956	21.11.2014	Parking Services	Postage	177.12	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900920146	07.11.2014	Housing Benefit	Postage	561.62	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900920146	07.11.2014	Customer Accounts Shared Service Centre	Postage	359.31	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900920146	07.11.2014	Parking Services	Postage	200.38	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900925956	21.11.2014	Housing Benefit	Postage	408.97	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900920986	21.11.2014	Housing Benefit	Postage	685.17	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900920986	21.11.2014	Customer Accounts Shared Service Centre	Postage	144.19	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900920986	21.11.2014	Parking Services	Postage	134.60	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Economy & Tourism	1900920989	21.11.2014	Parking Management	Professional Services	19.40	STREAMLINE RENTAL & TRANSACTION
Revenue	Head of Economy & Tourism	1900920989	21.11.2014	Parking Management	Professional Services	84.60	STREAMLINE RENTAL & TRANSACTION
Revenue	Head of Economy & Tourism	1900920984	19.11.2014	Dinosaur Isle Museum (Sandown Geology)	Recruitment Advertising	29.10	DINOSAUR ISLE
Revenue	Head of Economy & Tourism	1900920984	19.11.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	62.19	DINOSAUR ISLE
Revenue	Head of Economy & Tourism	1900920984	19.11.2014	Dinosaur Isle Museum (Sandown Geology)	Postage	8.85	DINOSAUR ISLE
Revenue	Head of Corp Gov & Monitoring Officer	1900926291	27.11.2014	Democratic Representation & Management	Members Conference Expenses	225.00	DODS PARLAMENTARY COMMUNICATIONS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900914563	05.11.2014	Coroner	Payment to Private Contractors	30.00	DOWER HOUSE SURGERY
Revenue	Head of ASC & Community Wellbeing	1700050181	05.11.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,645.16	DOWNSIDE HOUSE LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900914572	05.11.2014	Coroner	Post Mortem Fees	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900926292	27.11.2014	Crematorium	Professional Services	18.00	REDACTED PERSONAL DATA
Capital	Corporate Items	1900919965	07.11.2014	Balance Sheet	AEO Payments Pay Deductions	20.02	DWP DEBT MANAGEMENT
Revenue	Director of Childrens Services	1700050272	07.11.2014	In-house Fostering	Boarding Out Allowances	-40.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926275	27.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920606	14.11.2014	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920964	19.11.2014	Support for Looked After Children	Transport of Clients	103.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900925784	21.11.2014	Properties Industrial Estates	Electricity	10.66	E.ON
Revenue	Head of ASC & Community Wellbeing	1700050195	05.11.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-129.36	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	1700050196	05.11.2014	Mental Health Residential Care	Provider Refund Overpayments	-203.00	EDEN HOUSE
Revenue	Director of Childrens Services	1900920443	12.11.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900920982	19.11.2014	Homelessness Prevention	Payment to Private Contractors	300.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900914540	05.11.2014	3 & 4 yr old funding	Payment to Private Contractors	185.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900926193	27.11.2014	Planning Applications	Fees & Charges (Non Discretionary)	385.00	ERM LTD
Revenue	Head of ASC & Community Wellbeing	1700050275	14.11.2014	Elderly Frail Homecare	Provider Refund Overpayments	-192.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	1900920409	12.11.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	115.00	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	1900925964	21.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	6,213.00	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	1900925964	21.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,728.84	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	1900925963	21.11.2014	Community Care Contingency	Charges from Independent Providers	6,872.70	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	1900925966	21.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,945.43	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900925966	21.11.2014	Mental Health Residential Care	Charges from Independent Providers	666.90	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900925966	21.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,207.02	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050329	21.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,882.63	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900925966	21.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	542.10	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900925965	21.11.2014	Community Care Contingency	Charges from Independent Providers	3,896.73	FIRBANK RESIDENTIAL CARE HOME
Capital	Corporate Items	1900914456	05.11.2014	Balance Sheet	Administration Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Corporate Items	1900914456	05.11.2014	Balance Sheet	FBU Subs Pay Deductions	2,881.73	FIRE BRIGADE UNION
Revenue	Head of HR & Organisational Change	1900926323	27.11.2014	Payroll	Administration Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Corporate Items	1900914454	05.11.2014	Balance Sheet	FB Lottery Pay Deductions	596.00	FIRE SERVICE LOTTERY
Capital	Corporate Items	1900926299	27.11.2014	Balance Sheet	FB Lottery Pay Deductions	588.00	FIRE SERVICE LOTTERY
Capital	Head of ASC & Community Wellbeing	1900920583	12.11.2014	Disabled Facilities Grants	Capital Grants	700.00	FIRST CHOICE STAIRLIFTS
Revenue	Director of Childrens Services	1900926301	27.11.2014	In-house Fostering	Support Children	40.00	FOSTERING 1, 2 & 3
Revenue	Director of Childrens Services	1900926301	27.11.2014	Support for Looked After Children	Support Children	35.00	FOSTERING 1, 2 & 3
Revenue	Director of Childrens Services	1900920599	14.11.2014	Childcare Inclusion	Payments to Voluntary and Other Associations	50.63	FUN TO LEARN PRE-SCHOOL
Revenue	Director of Childrens Services	1900919945	05.11.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926232	27.11.2014	In-house Fostering	Boarding Out Allowances	484.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900914513	05.11.2014	In-house Fostering	Boarding Out Allowances	964.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050273	07.11.2014	In-house Fostering	Boarding Out Allowances	-227.36	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926368	27.11.2014	In-house Fostering	Boarding Out Allowances	114.32	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926837	27.11.2014	In-house Fostering	Boarding Out Allowances	300.18	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926254	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920407	12.11.2014	In-house Fostering	Training	335.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050376	27.11.2014	In-house Fostering	Boarding Out Allowances	-35.00	REDACTED PERSONAL DATA
Capital	Corporate Items	1900914458	05.11.2014	Balance Sheet	GMBU Subs Pay Deductions	67.18	G M B & A T U
Revenue	Head of HR & Organisational Change	1900914458	05.11.2014	Payroll	Administration Fee Income	-3.36	G M B & A T U
Revenue	Head of HR & Organisational Change	1900926335	27.11.2014	Payroll	Administration Fee Income	-3.00	G M B & A T U
Capital	Head of ASC & Community Wellbeing	1900920323	12.11.2014	Disabled Facilities Grants	Capital Grants	4,808.92	REDACTED PERSONAL DATA
Capital	Corporate Items	1900914457	05.11.2014	Balance Sheet	Charities Aid Foundation Payroll Deductions	49.00	GIVE AS YOU EARN
Revenue	Head of ASC & Community Wellbeing	1900926823	27.11.2014	Gouldings Resource Centre	Fixtures and Fittings	66.77	GOULDINGS RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1900926823	27.11.2014	Gouldings Resource Centre	Grounds Maintenance	5.84	GOULDINGS RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1900926823	27.11.2014	Gouldings Resource Centre	Catering Purchases	15.38	GOULDINGS RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1900926823	27.11.2014	Gouldings Resource Centre	Catering Purchases	3.00	GOULDINGS RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1900926823	27.11.2014	Gouldings Resource Centre	Postage	48.22	GOULDINGS RESOURCE CENTRE
Revenue	Director of Childrens Services	1900920134	07.11.2014	Youth Offending Team	Payments to Voluntary and Other Associations	14.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050224	12.11.2014	Elderly Frail Homecare	Provider Refund Overpayments	-129.85	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	1700050222	12.11.2014	Elderly Frail Homecare	Provider Refund Overpayments	-890.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	1900926346	27.11.2014	Homelessness Prevention	Payment to Private Contractors	800.00	GROVEBUILD LTD
Revenue	Head of ASC & Community Wellbeing	1900926347	27.11.2014	Homelessness Prevention	Charges from Independent Providers	1,056.03	GROVEBUILD LTD
Revenue	Director of Childrens Services	1900914511	05.11.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926247	27.11.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900925962	21.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,717.12	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	1900925962	21.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	786.94	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	1900925962	21.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	283.86	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	1900925962	21.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	424.08	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	1900925961	21.11.2014	Community Care Contingency	Charges from Independent Providers	6,377.34	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	1900925962	21.11.2014	Community Care Contingency	Charges from Independent Providers	420.66	H & W COASTAL LTD
Revenue	Director of Childrens Services	1900926282	27.11.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900926110	21.11.2014	Public Libraries Central	Purchase of Books	222.00	HARDING BOOKS LTD
Revenue	Head of ASC & Community Wellbeing	1900920947	14.11.2014	Learning Disability Residential Care	Charges from Independent Providers	1,731.60	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	1900920947	14.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,992.90	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	1900920946	14.11.2014	Community Care Contingency	Charges from Independent Providers	3,311.17	HARRISON CARE ENTERPRISES
Capital	Corporate Items	1900919944	05.11.2014	Balance Sheet	AEO Payments Pay Deductions	5.00	HM PAYMASTER GENERAL
Revenue	Head of Exchequer Services	1900914497	07.11.2014	Council Tax	Legal Fees - Other Parties	10.00	HMCTS
Revenue	Head of Exchequer Services	1900919927	07.11.2014	Council Tax	Legal Fees - Other Parties	10.00	HMCTS
Revenue	Head of ASC & Community Wellbeing	1900925750	19.11.2014	Homelessness Prevention	Accommodation Costs - Service Users	1,859.86	HOSE RHODES DICKSON LETTINGS LTD
Capital	Corporate Items	1900914467	05.11.2014	Balance Sheet	HSA Payroll Deductions	780.39	HOSPITAL SAVINGS ASSOCIATION
Capital	Corporate Items	1900914467	05.11.2014	Balance Sheet	HSA Payroll Deductions	192.27	HOSPITAL SAVINGS ASSOCIATION
Revenue	Head of HR & Organisational Change	1900914467	05.11.2014	Payroll	Administration Fee Income	-48.63	HOSPITAL SAVINGS ASSOCIATION
Revenue	Head of HR & Organisational Change	1900926336	27.11.2014	Payroll	Administration Fee Income	-46.37	HOSPITAL SAVINGS ASSOCIATION
Revenue	Director of Childrens Services	1900908840	05.11.2014	Training - Childrens	Travel Expenses	11.67	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	1700050260	05.11.2014	Training - Childrens	Travel Expenses	-11.67	HOVERTRAVEL LTD
Revenue	Head of ASC & Community Wellbeing	1900920337	12.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,801.80	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	1900920337	12.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,482.14	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	1900920337	12.11.2014	Physical Disability Residential Care	Charges from Independent Providers	184.68	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	1900920337	12.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	666.90	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	1900920336	12.11.2014	Community Care Contingency	Charges from Independent Providers	343.47	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	1900920337	12.11.2014	Community Care Contingency	Charges from Independent Providers	482.22	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900925800	21.11.2014	Democratic Representation & Management	Professional Subscriptions	35.00	INFORMATION COMMISSIONER
Revenue	Head of ASC & Community Wellbeing	1700050158	05.11.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-4,337.24	ISLAND HEALTHCARE LTD

Revenue	Head of ASC & Community Wellbeing	1700050232	05.11.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-572.58	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900920329	12.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	645.45	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050173	05.11.2014	Funded Nursing Care Island	Provider Refund Overpayments	-554.75	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050238	05.11.2014	Funded Nursing Care Island	Provider Refund Overpayments	-63.40	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050238	05.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-362.40	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050218	05.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,703.20	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900920328	12.11.2014	Community Care Contingency	Charges from Independent Providers	511.00	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900920788	14.11.2014	Homelessness Prevention	Payment to Private Contractors	153.00	ISLAND LETTINGS LTD
Revenue	Head of ASC & Community Wellbeing	1900916482	05.11.2014	Homelessness Prevention	Payment to Private Contractors	345.20	ISLAND LETTINGS LTD
Capital	Head of ASC & Community Wellbeing	1900920582	12.11.2014	Disabled Facilities Grants	Capital Grants	3,460.00	ISLAND MOBILITY
Capital	Head of ASC & Community Wellbeing	1900926085	21.11.2014	Disabled Facilities Grants	Capital Grants	720.00	ISLAND MOBILITY
Revenue	Head of ASC & Community Wellbeing	1700050255	05.11.2014	Overbrook	Provider Refund Overpayments	-1,196.48	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900914439	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	182.65	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050289	27.11.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,719.94	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050318	27.11.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,457.52	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050315	27.11.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-897.36	ISLANDCARE LTD
Revenue	Head of HR & Organisational Change	1900926407	27.11.2014	29,High St,Newport	Minor Works	22,500.00	IW COUNTY PRESS LTD
Capital	Corporate Items	1900914459	05.11.2014	Balance Sheet	IW Credit Union Pay Deductions	905.09	IW CREDIT UNION
Revenue	Director of Childrens Services	1900914514	05.11.2014	Beaulieu House	Support Children	66.00	IW CREDIT UNION
Revenue	Director of Childrens Services	1900914516	05.11.2014	Beaulieu House	Support Children	82.60	IW CREDIT UNION
Capital	Corporate Items	1900914460	05.11.2014	Balance Sheet	IW Lottery Pay Deductions	668.36	IW OPPORTUNITY SOCIETY LTD
Revenue	Head of Economy & Tourism	1900925753	19.11.2014	Medina Theatre	Order Settlement to Bal Sht GL	3,368.00	IW SYMPHONY ORCHESTRA
Revenue	Head of Economy & Tourism	1900920968	19.11.2014	Play Development	Grants to External Bodies	90.00	IW TABLE TENNIS ASSOCIATION
Revenue	Head of Economy & Tourism	1900913697	05.11.2014	Medina Theatre	Order Settlement to Bal Sht GL	490.00	I W YOUTH CONCERT BAND
Revenue	Head of ASC & Community Wellbeing	1900920958	14.11.2014	40 Venner Avenue	Catering Purchases	3.88	IWC RE 40 VENNER AVENUE
Revenue	Head of ASC & Community Wellbeing	1900920958	14.11.2014	40 Venner Avenue	Catering Purchases	7.50	IWC RE 40 VENNER AVENUE
Revenue	Head of ASC & Community Wellbeing	1900920138	07.11.2014	Plean Dene	Stationery	6.91	IWC RE PLEAN DENE
Revenue	Head of ASC & Community Wellbeing	1900920138	07.11.2014	Plean Dene	Catering Purchases	72.15	IWC RE PLEAN DENE
Revenue	Director of Childrens Services	1900926231	27.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050215	05.11.2014	Learning Disability Residential Care	Provider Refund Overpayments	-2,046.59	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900920332	12.11.2014	Learning Disability Residential Care	Charges from Independent Providers	5,295.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900920331	12.11.2014	Community Care Contingency	Charges from Independent Providers	4,883.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926234	27.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926372	27.11.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	68.34	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900925786	21.11.2014	In-house Fostering	Boarding Out Allowances	641.51	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926244	27.11.2014	In-house Fostering	Boarding Out Allowances	300.18	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920310	07.11.2014	In-house Fostering	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926272	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926385	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926277	27.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920410	12.11.2014	In-house Fostering	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926284	27.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	81.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926290	27.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	64.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900925801	21.11.2014	Medina Leisure Centre	Public Transport Fares	17.50	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900920257	07.11.2014	Disabled Facilities Grants	Capital Grants	2,094.03	JOHN BOXALL&SONS LTD
Revenue	Director of Childrens Services	1900914565	05.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	34.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920600	14.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	74.87	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900915014	05.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	74.87	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900914581	05.11.2014	Coroner	Payment to Private Contractors	84.18	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900925804	21.11.2014	Graduate Leader	Training	425.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890803	21.11.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900878744	21.11.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900925787	21.11.2014	In-house Fostering	Boarding Out Allowances	152.91	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049494	21.11.2014	In-house Fostering	Boarding Out Allowances	-140.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900848147	21.11.2014	In-house Fostering	Boarding Out Allowances	20.26	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920141	07.11.2014	2 Year Old Funding	Payment to Private Contractors	318.30	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900926064	21.11.2014	Disabled Facilities Grants	Capital Grants	400.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926252	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926256	27.11.2014	In-house Fostering	Boarding Out Allowances	300.18	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050375	27.11.2014	In-house Fostering	Boarding Out Allowances	-159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926260	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900920950	14.11.2014	Learning Disability Residential Care	Charges from Independent Providers	567.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900920950	14.11.2014	Mental Health Residential Care	Charges from Independent Providers	5,351.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900920949	14.11.2014	Community Care Contingency	Charges from Independent Providers	4,299.42	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926288	27.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	169.92	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900920943	14.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	7,530.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900920943	14.11.2014	Mental Health Residential Care	Charges from Independent Providers	430.92	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900920942	14.11.2014	Community Care Contingency	Charges from Independent Providers	5,899.41	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900914591	05.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	79.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926836	27.11.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	312.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926268	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900920981	19.11.2014	Homelessness Prevention	Payment to Private Contractors	525.00	LAMBOURNES CHARTERED SURVEYORS LTD
Revenue	Head of Economy & Tourism	1900926108	21.11.2014	Public Libraries Central	Purchase of Books	7.19	LATITUDE MAPPING LIMITED

Revenue	Head of Economy & Tourism	1900919940	05.11.2014	Cemeteries-East Cowes	Fees & Charges (Discretionary)	241.00	LEATHER TAYLOR LTD
Revenue	Director of Childrens Services	1900926186	27.11.2014	Leaving Care Costs	Transport of Clients	6.80	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900926186	27.11.2014	Leaving Care Costs	Transport of Clients	1.60	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900926186	27.11.2014	Leaving Care Costs	Transport of Clients	5.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900926186	27.11.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	31.25	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900926186	27.11.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	2.43	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900926186	27.11.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	40.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900926186	27.11.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	70.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900926186	27.11.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	21.30	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900926186	27.11.2014	Support for Looked After Children	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900926186	27.11.2014	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Head of ASC & Community Wellbeing	1900920945	14.11.2014	Physical Disability Residential Care	Charges from Independent Providers	8,344.05	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	1900920945	14.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,478.10	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	1700050197	05.11.2014	Physical Disability Residential Care	Provider Refund Overpayments	-2,418.44	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	1900920944	14.11.2014	Community Care Contingency	Charges from Independent Providers	8,964.06	LEONARD CHESHIRE DISABILITY
Revenue	Head of Economy & Tourism	1900920133	07.11.2014	Freshwater West Wight Library	Stationery	0.67	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900920137	07.11.2014	Ventnor Library	Stationery	23.45	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900920137	07.11.2014	Ventnor Library	General Materials	8.16	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900920133	07.11.2014	Freshwater West Wight Library	General Materials	9.36	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900920133	07.11.2014	Freshwater West Wight Library	Catering Purchases	3.39	LIBRARY HQ
Revenue	Head of ASC & Community Wellbeing	1700050140	05.11.2014	Elderly Mentally III Residential Care	Provider Refund Overpayments	-2,542.52	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	1700050228	05.11.2014	Elderly Mentally III Residential Care	Provider Refund Overpayments	-1,271.26	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	1700050253	05.11.2014	Elderly Mentally III Residential Care	Provider Refund Overpayments	-1,133.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	1900908193	05.11.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	784.64	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	1700050141	05.11.2014	Elderly Mentally III Nursing Island	Provider Refund Overpayments	-3,972.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	1700050254	05.11.2014	Funded Nursing Care Island	Provider Refund Overpayments	-1,759.35	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	1700050253	05.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-7,649.38	LONDON RESIDENTIAL HEALTHCARE
Revenue	Director of Childrens Services	1900926068	21.11.2014	Children In Need 2	Support Children	7.08	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900926068	21.11.2014	Children In Need 2	Public Transport Fares	1.40	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900926068	21.11.2014	Star Awards	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900926068	21.11.2014	Star Awards	Support Children	27.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900926068	21.11.2014	Childrens Rights & Participation	Public Transport Fares	10.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900926068	21.11.2014	Children In Need 1	Public Transport Fares	24.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900926068	21.11.2014	Childrens Rights & Participation	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900926068	21.11.2014	Admin - Childrens Social Care	Sundry Office Expenses	2.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900926068	21.11.2014	Admin - Childrens Social Care	Sundry Office Expenses	10.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900926068	21.11.2014	Children in Care Team	Support Children	16.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900926068	21.11.2014	Children in Care Team	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900926068	21.11.2014	Children in Care Team	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Head of Economy & Tourism	1900920948	14.11.2014	Medina Leisure Centre	Public Transport Fares	47.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926253	27.11.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920993	19.11.2014	In-house Fostering	Support Children	23.99	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050217	05.11.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-182.19	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050180	05.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-783.80	M & S CARE LTD
Revenue	Director of Childrens Services	1900926269	27.11.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926377	27.11.2014	Children placed with Family&Friends	Support Children	110.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920999	19.11.2014	Children placed with Family&Friends	Transport of Clients	75.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926381	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926242	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	398.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050216	05.11.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,196.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926259	27.11.2014	In-house Fostering	Boarding Out Allowances	640.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920441	12.11.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900914518	05.11.2014	In-house Fostering	Support Children	600.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926237	27.11.2014	In-house Fostering	Boarding Out Allowances	339.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926375	27.11.2014	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900926317	27.11.2014	Medina Leisure Centre	Fixed Telephones	74.23	M12 SOLUTIONS LTD
Revenue	Head of Economy & Tourism	1900926113	21.11.2014	Public Libraries Central	Purchase of Books	264.46	MAGNA LARGE PRINT BOOKS
Revenue	Head of Economy & Tourism	1900926103	21.11.2014	Public Libraries Central	Purchase of Books	264.46	MAGNA LARGE PRINT BOOKS
Revenue	Head of ASC & Community Wellbeing	1700050284	12.11.2014	Elderly Mentally III Residential Care	Provider Refund Overpayments	-2,019.06	ST VINCENT CARE HOMES
Capital	Head of ASC & Community Wellbeing	1900926094	21.11.2014	Disabled Facilities Grants	Capital Grants	3,500.00	REDACTED PERSONAL DATA
Capital	Director of Childrens Services	1900926388	27.11.2014	Medina High Devolved Capital	Plant, Equipment & Furniture - Capital	29,383.50	MEDINA COLLEGE
Revenue	Head of Corp Gov & Monitoring Officer	1900914577	05.11.2014	Coroner	Payment to Private Contractors	25.00	MEDINA HEALTHCARE
Revenue	Managing Director & Head of Paid Service	1900926391	27.11.2014	Drug Misuse - Adults	Travel Expenses	102.15	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900926306	27.11.2014	Licensing Services	Alcohol & Entertainment licence	23.00	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Head of Economy & Tourism	1900914491	07.11.2014	Medina Theatre	Payment to Private Contractors	1,500.00	METALBOX PRODUCTIONS LTD
Capital	Head of ASC & Community Wellbeing	1900920588	21.11.2014	Disabled Facilities Grants	Capital Grants	7,419.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926834	27.11.2014	In-house Fostering	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926287	27.11.2014	Independ. & Non-Maint. Special Schis & Independ. Specialist Provision	Transport of Clients	127.98	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900914590	05.11.2014	Independ. & Non-Maint. Special Schis & Independ. Specialist Provision	Transport of Clients	71.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900926350	27.11.2014	Homelessness Prevention	Accommodation Costs - Service Users	1,095.00	MORE (IW) LTD
Revenue	Head of ASC & Community Wellbeing	1900920448	12.11.2014	Homelessness Prevention	Accommodation Costs - Service Users	750.00	MORE (IW) LTD
Capital	Head of ASC & Community Wellbeing	1900920585	12.11.2014	Disabled Facilities Grants	Capital Grants	3,616.23	MOUNTJOY LTD
Capital	Head of ASC & Community Wellbeing	1900926080	21.11.2014	Disabled Facilities Grants	Capital Grants	4,656.08	MOUNTJOY LTD

Revenue	Director of Childrens Services	1900920589	12.11.2014	In-house Fostering	Transport of Clients	51.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926273	27.11.2014	In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926241	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926251	27.11.2014	In-house Fostering	Boarding Out Allowances	561.78 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926239	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	358.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926271	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926250	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926258	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920601	14.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	120.60 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900920136	19.11.2014	Medina Theatre	Order Settlement to Bal Sht GL	7,282.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920439	12.11.2014	In-house Fostering	Boarding Out Allowances	255.78 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920439	12.11.2014	In-house Fostering	Regular Respite Care	320.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900920586	14.11.2014	Medina Theatre	Order Settlement to Bal Sht GL	2,701.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926248	27.11.2014	In-house Fostering	Boarding Out Allowances	358.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926095	21.11.2014	S17 Child Protection	Client Expenses	192.86 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926393	27.11.2014	S17 Child Protection	Client Expenses	200.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926838	27.11.2014	S17 Child Protection	Client Expenses	248.37 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926371	27.11.2014	In-house Fostering	Boarding Out Allowances	372.42 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920414	12.11.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	46.88 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926267	27.11.2014	In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926238	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900920985	19.11.2014	Museums & Collections Management	Operational Equipment	6.33 MUSEUM SERVICE
Revenue	Head of Economy & Tourism	1900920985	19.11.2014	Museums & Collections Management	Operational Equipment	2.99 MUSEUM SERVICE
Revenue	Head of Economy & Tourism	1900920985	19.11.2014	Museums & Collections Management	Maintenance of Operational Equipment	17.81 MUSEUM SERVICE
Revenue	Head of Economy & Tourism	1900920985	19.11.2014	Roman Villa Newport	Operational Equipment	7.62 MUSEUM SERVICE
Revenue	Director of Childrens Services	1900926264	27.11.2014	In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926370	27.11.2014	In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900925981	21.11.2014	In-house Fostering	Boarding Out Allowances	562.38 REDACTED PERSONAL DATA
Capital	Corporate Items	1900926300	27.11.2014	Balance Sheet	FB Lottery Pay Deductions	104.40 NEWPORT FIRE STATION SOCIAL CLUB
Capital	Corporate Items	1900914455	05.11.2014	Balance Sheet	FB Lottery Pay Deductions	104.40 NEWPORT FIRE STATION SOCIAL CLUB
Capital	Corporate Items	1900920262	07.11.2014	Balance Sheet	NHS pension scheme employee deductions	3,505.00 NHS PENSIONS SCHEME
Revenue	Head of ASC & Community Wellbeing	1900926402	27.11.2014	Homelessness Prevention	Payment to Private Contractors	640.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900926345	27.11.2014	Homelessness Prevention	Payment to Private Contractors	525.00 REDACTED PERSONAL DATA
Capital	Director of Childrens Services	1900925752	19.11.2014	Newport Nine Acres Devolved Capital	Plant, Equipment & Furniture - Capital	19,414.26 NINE ACRES PRIMARY SCHOOL
Revenue	Head of ASC & Community Wellbeing	1700503040	27.11.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-954.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920444	12.11.2014	LSCB (Local Safeguarding Childrens Board)	Conference Expenses	110.55 OFFICE OF THE CHILDREN'S
Revenue	Head of ASC & Community Wellbeing	1700502061	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	-463.60 OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900925754	19.11.2014	Adult Social Care - Quality Assurance	Mobile Telecoms	3.43 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900920437	12.11.2014	Adoption Team	Mobile Telecoms	23.57 ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900914409	05.11.2014	Building Control	Mobile Telecoms	27.00 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900920437	12.11.2014	Children In Need 2	Mobile Telecoms	40.05 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900926535	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Mobile Telecoms	14.03 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900926086	21.11.2014	Commissioning Manager for Adult Social Care	Mobile Telecoms	6.52 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900925754	19.11.2014	Commissioning Manager for Adult Social Care	Mobile Telecoms	17.00 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900926087	21.11.2014	Commissioning Manager for Adult Social Care	Mobile Telecoms	4.14 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900920452	12.11.2014	Commissioning Manager for Adult Social Care	Mobile Telecoms	4.70 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900920437	12.11.2014	Contact Team	Mobile Telecoms	73.82 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900926226	27.11.2014	Commissioning Manager for 14-19	Mobile Telecoms	17.00 ORANGE PCS LTD
Revenue	Chief Fire Officer	1900926313	27.11.2014	Deputy Chief Fire Office	Mobile Telecoms	17.00 ORANGE PCS LTD
Revenue	Chief Fire Officer	1900926314	27.11.2014	Deputy Chief Fire Office	Mobile Telecoms	3.00 ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900914409	05.11.2014	Development Control	Mobile Telecoms	1.60 ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900914409	05.11.2014	Development Control	Mobile Telecoms	35.38 ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900926224	27.11.2014	Dinosaur Isle Museum (Sandown Geology)	Mobile Telecoms	17.24 ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900926214	27.11.2014	Environmental Health Rechargeable Costs	Mobile Telecoms	75.81 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900925754	19.11.2014	Emergency Duty Service	Mobile Telecoms	3.59 ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900926510	27.11.2014	Environment officers	Mobile Telecoms	100.59 ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900926510	27.11.2014	Environment officers	Mobile Telecoms	0.12 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900926086	21.11.2014	First Response	Mobile Telecoms	13.96 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900926084	21.11.2014	First Response	Mobile Telecoms	49.15 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900926087	21.11.2014	First Response	Mobile Telecoms	15.93 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900920452	12.11.2014	First Response	Mobile Telecoms	17.21 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900925754	19.11.2014	Gouldings Resource Centre	Mobile Telecoms	1.50 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900925754	19.11.2014	Adult Social Care Operations Manager	Mobile Telecoms	18.30 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900920437	12.11.2014	Leaving Care Team	Mobile Telecoms	35.47 ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900926106	21.11.2014	Library HQ	Mobile Telecoms	7.02 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900926086	21.11.2014	Long Term Conditions	Mobile Telecoms	29.63 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900926087	21.11.2014	Long Term Conditions	Mobile Telecoms	11.52 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900920452	12.11.2014	Long Term Conditions	Mobile Telecoms	42.71 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900914408	05.11.2014	Mental Health Day Services	Mobile Telecoms	11.64 ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900925820	21.11.2014	Media	Mobile Telecoms	36.00 ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900926312	27.11.2014	Parks & Beaches Admin	Mobile Telecoms	18.63 ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900914476	05.11.2014	Parks & Beaches Admin	Mobile Telecoms	27.05 ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900926312	27.11.2014	Parks/ Gardens Inspectors	Mobile Telecoms	25.53 ORANGE PCS LTD

Revenue	Head of Economy & Tourism	1900914476	05.11.2014	Parks/ Gardens Inspectors	Mobile Telecoms	53.62	ORANGE	PCS	LTD
Revenue	Head of Planning & Regulatory Services	1900914409	05.11.2014	Policy & Conservation	Mobile Telecoms	36.16	ORANGE	PCS	LTD
Revenue	Director of Childrens Services	1900926212	27.11.2014	Pre-school Special Educational Needs	Mobile Telecoms	28.14	ORANGE	PCS	LTD
Revenue	Head of ASC & Community Wellbeing	1900920452	12.11.2014	Review/Quality Assurance	Mobile Telecoms	-45.96	ORANGE	PCS	LTD
Revenue	Head of ASC & Community Wellbeing	1900920452	12.11.2014	Review/Quality Assurance	Mobile Telecoms	15.00	ORANGE	PCS	LTD
Revenue	Director of Childrens Services	1900920437	12.11.2014	Reviewing Officer	Mobile Telecoms	8.66	ORANGE	PCS	LTD
Revenue	Head of ASC & Community Wellbeing	1900920317	07.11.2014	S75 Occupational Therapy	Mobile Telecoms	6.00	ORANGE	PCS	LTD
Revenue	Head of ASC & Community Wellbeing	1900920318	07.11.2014	S75 Occupational Therapy	Mobile Telecoms	6.00	ORANGE	PCS	LTD
Revenue	Head of Economy & Tourism	1900926211	27.11.2014	School Music Service	Mobile Telecoms	16.87	ORANGE	PCS	LTD
Revenue	Director of Childrens Services	1900920437	12.11.2014	Training - Childrens	Mobile Telecoms	22.41	ORANGE	PCS	LTD
Revenue	Director of Childrens Services	1900926229	27.11.2014	Workshop Initiative Support in Education	Mobile Telecoms	6.25	ORANGE	PCS	LTD
Revenue	Director of Childrens Services	1900926227	27.11.2014	Youth Offending Team	Mobile Telecoms	51.89	ORANGE	PCS	LTD
Revenue	Director of Childrens Services	1900919963	05.11.2014	Youth Offending Team	Mobile Telecoms	52.76	ORANGE	PCS	LTD
Revenue	Director of Childrens Services	1900919963	05.11.2014	Youth Offending Team	Mobile Telecoms	0.10	ORANGE	PCS	LTD
Revenue	Head of Economy & Tourism	1900914476	05.11.2014	Leisure Management & Admin	Mobile Telecoms	3.01	ORANGE	PCS	LTD
Revenue	Managing Director & Head of Paid Service	1900925820	21.11.2014	Civic Affairs - Lord Lieutenant	Mobile Telecoms	4.30	ORANGE	PCS	LTD
Revenue	Director of Childrens Services	1900926516	27.11.2014	Visually Impaired Service	Mobile Telecoms	7.98	ORANGE	PCS	LTD
Revenue	Head of Economy & Tourism	1900926315	27.11.2014	Deputy Director - Economy, Tourism & Leisure	Mobile Telecoms	3.70	ORANGE	PCS	LTD
Revenue	Head of Economy & Tourism	1900926312	27.11.2014	Leisure Management & Admin	Mobile Telecoms	3.12	ORANGE	PCS	LTD
Revenue	Head of Economy & Tourism	1900926312	27.11.2014	Medina Leisure Centre	Mobile Telecoms	18.00	ORANGE	PCS	LTD
Revenue	Head of ASC & Community Wellbeing	1900925754	19.11.2014	Westminster House	Mobile Telecoms	18.74	ORANGE	PCS	LTD
Revenue	Head of Economy & Tourism	1900925754	19.11.2014	Medina Leisure Centre	Mobile Telecoms	10.00	ORANGE	PCS	LTD
Revenue	Head of ASC & Community Wellbeing	1900925754	19.11.2014	My Life A Full Life Programme Director	Mobile Telecoms	24.15	ORANGE	PCS	LTD
Revenue	Director of Childrens Services	1900920435	12.11.2014	Safeguarding Support	Mobile Telecoms	18.00	ORANGE	PCS	LTD
Revenue	Director of Childrens Services	1900920437	12.11.2014	Fostering Team	Mobile Telecoms	64.99	ORANGE	PCS	LTD
Revenue	Director of Childrens Services	1900920437	12.11.2014	Children In Need 1	Mobile Telecoms	81.93	ORANGE	PCS	LTD
Revenue	Director of Childrens Services	1900920437	12.11.2014	Disabled Childrens Team	Mobile Telecoms	63.04	ORANGE	PCS	LTD
Revenue	Director of Childrens Services	1900920437	12.11.2014	Beaulieu House	Mobile Telecoms	3.12	ORANGE	PCS	LTD
Revenue	Head of Economy & Tourism	1900914476	05.11.2014	Medina Leisure Centre	Mobile Telecoms	18.00	ORANGE	PCS	LTD
Revenue	Director of Childrens Services	1900914490	05.11.2014	Beaulieu House	Mobile Telecoms	5.10	ORANGE	PCS	LTD
Revenue	Head of Planning & Regulatory Services	1900914409	05.11.2014	Planning Management	Mobile Telecoms	24.46	ORANGE	PCS	LTD
Revenue	Head of ASC & Community Wellbeing	1900926084	21.11.2014	Commissioning Manager Individual Support	Mobile Telecoms	3.00	ORANGE	PCS	LTD
Revenue	Head of ASC & Community Wellbeing	1900926084	21.11.2014	Domestic Violence	Mobile Telecoms	4.01	ORANGE	PCS	LTD
Revenue	Head of ASC & Community Wellbeing	1900926084	21.11.2014	Self Directed Support Team	Mobile Telecoms	0.20	ORANGE	PCS	LTD
Revenue	Head of ASC & Community Wellbeing	1900926084	21.11.2014	Commissioning Manager Individual Support	Mobile Telecoms	5.69	ORANGE	PCS	LTD
Revenue	Head of ASC & Community Wellbeing	1900926084	21.11.2014	Self Directed Support Team	Mobile Telecoms	36.28	ORANGE	PCS	LTD
Revenue	Head of ASC & Community Wellbeing	1900926084	21.11.2014	Mental Health Team	Mobile Telecoms	1.87	ORANGE	PCS	LTD
Revenue	Head of Planning & Regulatory Services	1900926334	27.11.2014	Highways PFI Project	Mobile Telecoms	18.00	ORANGE	PCS	LTD
Revenue	Director of Childrens Services	1900926516	27.11.2014	Hearing Impaired Service	Mobile Telecoms	3.00	ORANGE	PCS	LTD
Revenue	Managing Director & Head of Paid Service	1900926316	27.11.2014	Strengthening Families	Mobile Telecoms	63.22	ORANGE	PCS	LTD
Revenue	Head of Economy & Tourism	1900926230	27.11.2014	Off-Street Parking Operations	Mobile Telecoms	934.50	ORANGE	PCS	LTD
Revenue	Head of Economy & Tourism	1900926312	27.11.2014	The Heights	Mobile Telecoms	18.63	ORANGE	PCS	LTD
Revenue	Head of Economy & Tourism	1900926312	27.11.2014	Countryside Management	Mobile Telecoms	11.82	ORANGE	PCS	LTD
Revenue	Head of ASC & Community Wellbeing	1900925754	19.11.2014	Adult Social Care Development Team	Mobile Telecoms	18.01	ORANGE	PCS	LTD
Revenue	Director of Childrens Services	1900926228	27.11.2014	School Reorganisation Consultation Costs	Mobile Telecoms	22.65	ORANGE	PCS	LTD
Revenue	Head of ASC & Community Wellbeing	1900925754	19.11.2014	Mental Health Team	Mobile Telecoms	4.80	ORANGE	PCS	LTD
Revenue	Head of ASC & Community Wellbeing	1900925754	19.11.2014	Adult Social Care Business Support	Mobile Telecoms	25.71	ORANGE	PCS	LTD
Revenue	Head of Planning & Regulatory Services	1900926213	27.11.2014	Environmental Health - Geographical Team	Mobile Telecoms	24.68	ORANGE	PCS	LTD
Revenue	Head of ASC & Community Wellbeing	1900925754	19.11.2014	Commissioning Manager Individual Support	Mobile Telecoms	60.64	ORANGE	PCS	LTD
Revenue	Director of Childrens Services	1900920436	12.11.2014	Children in Care Team	Mobile Telecoms	7.67	ORANGE	PCS	LTD
Revenue	Director of Childrens Services	1900920437	12.11.2014	Children in Care Team	Mobile Telecoms	63.25	ORANGE	PCS	LTD
Revenue	Director of Childrens Services	1900920437	12.11.2014	Children In Need 3	Mobile Telecoms	25.40	ORANGE	PCS	LTD
Revenue	Director of Childrens Services	1900920437	12.11.2014	Referral & Assessment	Mobile Telecoms	13.11	ORANGE	PCS	LTD
Revenue	Director of Childrens Services	1900920437	12.11.2014	Children in Care Team	Mobile Telecoms	1.60	ORANGE	PCS	LTD
Revenue	Head of ASC & Community Wellbeing	1900920452	12.11.2014	Commissioning Manager Individual Support	Mobile Telecoms	2.00	ORANGE	PCS	LTD
Revenue	Director of Childrens Services	1900920437	12.11.2014	Intensive Support Service	Mobile Telecoms	25.02	ORANGE	PCS	LTD
Revenue	Head of ASC & Community Wellbeing	1900920437	12.11.2014	Commissioning Manager Individual Support	Mobile Telecoms	8.05	ORANGE	PCS	LTD
Revenue	Head of Economy & Tourism	1900914476	05.11.2014	Countryside Management	Mobile Telecoms	6.80	ORANGE	PCS	LTD
Revenue	Head of Economy & Tourism	1900914476	05.11.2014	The Heights	Mobile Telecoms	18.39	ORANGE	PCS	LTD
Revenue	Head of Economy & Tourism	1900926826	27.11.2014	Car Park - Quay Road, Ryde	Off Street Parking Income	1.58	REDACTED	PERSONAL	DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900920965	19.11.2014	Coroner	Payment to Private Contractors	89.00	REDACTED	PERSONAL	DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900920967	19.11.2014	Coroner	Payment to Private Contractors	54.55	REDACTED	PERSONAL	DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900919911	05.11.2014	Coroner	Payment to Private Contractors	113.80	REDACTED	PERSONAL	DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900919916	05.11.2014	Coroner	Payment to Private Contractors	598.10	REDACTED	PERSONAL	DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900919928	05.11.2014	Coroner	Payment to Private Contractors	308.90	REDACTED	PERSONAL	DATA
Revenue	Director of Childrens Services	1900914528	05.11.2014	Home to School Transport	Client Expenses	76.78	REDACTED	PERSONAL	DATA
Revenue	Director of Childrens Services	1900920806	14.11.2014	Home to School Transport	Client Expenses	75.60	REDACTED	PERSONAL	DATA
Capital	Head of ASC & Community Wellbeing	1900920978	19.11.2014	Housing Renewal Assistance	Capital Grants	2,495.00	REDACTED	PERSONAL	DATA
Capital	Head of ASC & Community Wellbeing	1900920341	12.11.2014	Housing Renewal Assistance	Capital Grants	344.80	REDACTED	PERSONAL	DATA
Revenue	Head of ASC & Community Wellbeing	1900926073	21.11.2014	Learning Disability Personal Budgets	Client Contributions	560.02	REDACTED	PERSONAL	DATA
Revenue	Head of Economy & Tourism	1900925809	21.11.2014	On-Street Parking - Pyle Street, Newport	On-Street (Non VAT) Parking Ticket Income	1.00	REDACTED	PERSONAL	DATA
Revenue	Head of Planning & Regulatory Services	1900926188	27.11.2014	Planning Applications	Fees & Charges (Non Discretionary)	2.00	REDACTED	PERSONAL	DATA
Revenue	Head of Planning & Regulatory Services	1900920299	07.11.2014	Planning Applications	Fees & Charges (Non Discretionary)	5.00	REDACTED	PERSONAL	DATA

Revenue	Director of Childrens Services	1900920805	14.11.2014	Short Breaks	Charges from Independent Providers	106.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920787	14.11.2014	Adoption Costs	Professional Services	825.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900919921	05.11.2014	S106 Capital Projects	Capital Grants	5,000.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900926066	21.11.2014	S106 Capital Projects	Capital Grants	720.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900926069	21.11.2014	S106 Capital Projects	Capital Grants	5,000.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900920976	19.11.2014	S106 Capital Projects	Capital Grants	2,313.94	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900920468	12.11.2014	S106 Capital Projects	Capital Grants	445.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900921003	19.11.2014	Cemeteries-Ashey	Fees & Charges (Discretionary)	93.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900914418	05.11.2014	Leisure Access System	One Card Income Leisure Services	47.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900919939	05.11.2014	Leisure Access System	One Card Income Leisure Services	47.33	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900919941	05.11.2014	Leisure Access System	One Card Income Leisure Services	47.33	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900920289	07.11.2014	Leisure Access System	One Card Income Leisure Services	140.83	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900920447	12.11.2014	Leisure Access System	One Card Income Leisure Services	10.83	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900920574	12.11.2014	Leisure Access System	One Card Income Leisure Services	114.33	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900920575	12.11.2014	Leisure Access System	One Card Income Leisure Services	59.17	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900920445	12.11.2014	Leisure Access System	One Card Income Leisure Services	29.58	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900920446	12.11.2014	Leisure Access System	One Card Income Leisure Services	29.58	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900920983	19.11.2014	Leisure Access System	One Card Income Leisure Services	29.58	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900926075	21.11.2014	Leisure Access System	One Card Income Leisure Services	11.87	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900926078	21.11.2014	Leisure Access System	One Card Income Leisure Services	29.58	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900925817	21.11.2014	Car Park Permits	Car Parking Permit Income	145.83	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900920571	12.11.2014	The Heights	Tuition/Course Fee Income	33.98	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900925817	21.11.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	1900920342	12.11.2014	Insurance claims suspense	Insurance claims suspense	80.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900926830	27.11.2014	Homelessness Prevention	Accommodation Costs - Service Users	695.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900926366	27.11.2014	Homelessness Prevention	Accommodation Costs - Service Users	1,350.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900920470	12.11.2014	Parking Management	Car Parking Penalty Charge Notices	25.00	REDACTED PERSONAL DATA
Revenue	Corporate Items	1700050338	21.11.2014	Collection Fund - NNDR - Control A/c	Refunds via Creditor Payments System	-52,424.73	THE SECRETARY JEWSON LTD
Revenue	Head of Economy & Tourism	1900926304	27.11.2014	Business Support Scheme	Grants to External Bodies	656.00	WIGHT NIGHTS LTD
Revenue	Managing Director & Head of Paid Service	1900920132	07.11.2014	Alcohol Misuse - Adults	Charges from Independent Providers	26.48	NOFAS-UK
Revenue	Head of Planning & Regulatory Services	1900920966	19.11.2014	Planning Applications	Fees & Charges (Non Discretionary)	3.00	HARRY FERGUSON FARMS LTD
Revenue	Managing Director & Head of Paid Service	1900921000	19.11.2014	STI Tests & Treatment	Payments to/Other NHS Trusts	154.00	ROYAL BERKSHIRE NHS FOUNDATION
Revenue	Director of Childrens Services	1900920597	14.11.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	259.00	LOVE BELLE LTD
Revenue	Head of ASC & Community Wellbeing	1900920416	12.11.2014	Community Care Contingency	Charges from Independent Providers	2,892.45	GOLDCARE FUTURE MANAGEMENT
Revenue	Head of Finance & S151 Officer	1900920420	14.11.2014	Financial Management Overheads	Professional Subscriptions	600.00	HAMPSHIRE & ISLE OF WIGHT LGA
Revenue	Corporate Items	1900926082	21.11.2014	Summary Revenue Account	Interest element of finance leases (lessee)	440.00	SOCIETE GENERALE EQUIPMENT FINANCE
Revenue	Head of Corp Gov & Monitoring Officer	1900926191	27.11.2014	Legal Services Section	Professional Services	50.00	INSTITUTE OF PARALEGALS
Revenue	Director of Childrens Services	1900920969	21.11.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	50.00	DVLA SWANSEA
Revenue	Head of Economy & Tourism	1900926077	21.11.2014	Transport Fleet Administration	Vehicle Maintenance Costs	165.00	DVLA SWANSEA
Revenue	Head of ASC & Community Wellbeing	1900920565	14.11.2014	Blue Badge Scheme	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900920567	14.11.2014	Car Park - Chapel Street, Newport	Off Street Parking Income	2.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900925815	21.11.2014	Car Park - Cross Street, Cowes	Off Street Parking Income	1.92	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900925813	21.11.2014	Car Park - Quay Road, Ryde	Off Street Parking Income	5.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900914524	07.11.2014	Home to School Transport	Fees & Charges (Discretionary)	56.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900925812	21.11.2014	Licensing Services	Alcohol & Entertainment licence	21.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900926074	21.11.2014	On Street Resident Permits	Car Parking Permit Income	13.33	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900920562	14.11.2014	On Street Resident Permits	Car Parking Permit Income	41.67	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900920569	14.11.2014	On-Street Parking - Quay Street, Newport	On-Street (Non VAT) Parking Ticket Income	2.30	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900926219	27.11.2014	National Non Domestic Rates	Legal Fees - Other Parties	100.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900920994	21.11.2014	ASC Complaints Service	Client Expenses	500.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900920997	21.11.2014	ASC Complaints Service	Client Expenses	500.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900926365	27.11.2014	Car Park - Brunswick Road, Cowes	Off Street Parking Income	5.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900926828	27.11.2014	Car Park Permits	Car Parking Permit Income	145.83	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900926364	27.11.2014	Parking Management	Car Parking Penalty Charge Notices	25.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900926828	27.11.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900926074	21.11.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900920562	14.11.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	1900921004	21.11.2014	Concessionary Fares- Over 60s	Client Contributions	10.00	REDACTED PERSONAL DATA
Revenue	Corporate Items	1900925811	20.11.2014	Collection Fund - CTax - Control A/c	Refunds via Creditor Payments System	398.97	CLYDESDALE PROPERTIES LTD
Revenue	Director of Childrens Services	1900926236	27.11.2014	In-house Fostering	Boarding Out Allowances	300.18	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926383	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926243	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	518.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926257	27.11.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926380	27.11.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920306	07.11.2014	Leaving Care Costs	Support Children	165.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900925797	21.11.2014	Mental Health Day Services	General Materials	5.60	PARKLANDS DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900925797	21.11.2014	Mental Health Day Services	General Materials	8.32	PARKLANDS DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900925797	21.11.2014	Mental Health Day Services	General Materials	1.65	PARKLANDS DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900925797	21.11.2014	Mental Health Day Services	Catering Purchases	2.07	PARKLANDS DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900925797	21.11.2014	Mental Health Day Services	Catering Purchases	1.04	PARKLANDS DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900925797	21.11.2014	Mental Health Day Services	Catering Purchases	1.04	PARKLANDS DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900925797	21.11.2014	Mental Health Day Services	Catering Purchases	1.42	PARKLANDS DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900925797	21.11.2014	Mental Health Day Services	Catering Purchases	0.83	PARKLANDS DAY CENTRE

Revenue	Head of ASC & Community Wellbeing	1900925797	21.11.2014	Mental Health Day Services	Catering Purchases	139.07	PARKLANDS DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900925797	21.11.2014	Mental Health Day Services	Catering Purchases	1.42	PARKLANDS DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900925797	21.11.2014	Mental Health Day Services	Catering Purchases	3.33	PARKLANDS DAY CENTRE
Revenue	Director of Childrens Services	1900926072	21.11.2014	Childrens Rights & Participation	Public Transport Fares	10.20	PARTICIPATION
Revenue	Director of Childrens Services	1900926072	21.11.2014	Childrens Rights & Participation	Interview & recruitment expenses	113.50	PARTICIPATION
Revenue	Director of Childrens Services	1900926072	21.11.2014	Childrens Rights & Participation	Catering Purchases	30.30	PARTICIPATION
Revenue	Director of Childrens Services	1900926072	21.11.2014	Childrens Rights & Participation	Catering Purchases	46.16	PARTICIPATION
Revenue	Director of Childrens Services	1900926072	21.11.2014	Intensive Support Service	Payments to/Aid Provided to Clients	40.00	PARTICIPATION
Capital	Corporate Items	1900914461	05.11.2014	Balance Sheet	Pennies from Heaven Pay Deductions	91.75	PENNIES FROM HEAVEN DISTRIBUTION
Capital	Head of ASC & Community Wellbeing	1900926091	21.11.2014	Disabled Facilities Grants	Capital Grants	950.00	PRISM MEDICAL UK
Revenue	Head of Corp Gov & Monitoring Officer	1900920438	12.11.2014	Coroner	Payment to Private Contractors	337.80	BMI THE HAMPSHIRE CLINIC
Capital	Head of ASC & Community Wellbeing	1900926063	21.11.2014	Disabled Facilities Grants	Capital Grants	3,780.00	PROVINCIAL BUILDERS IW LTD
Revenue	Head of Economy & Tourism	1900920413	12.11.2014	Crematorium	Professional Services	580.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926285	27.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	329.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900914584	05.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	142.56	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900914508	05.11.2014	Admissions/Student Finance	Professional Services	9.25	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	1900920458	12.11.2014	Public Health Core	Payment to Private Contractors	95.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900920458	12.11.2014	Public Health Core	Payment to Private Contractors	261.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Head of Planning & Regulatory Services	1900920458	12.11.2014	Trading Standards	Vehicle Leasing and Acquisition	51.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Head of Planning & Regulatory Services	1900920458	12.11.2014	Trading Standards	Public Transport Fares	21.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900920458	12.11.2014	Youth Offending Team	Public Transport Fares	53.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900920458	12.11.2014	Leaving Care Costs	Transport of Clients	39.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900920458	12.11.2014	Drug Misuse - Adults	Payment to Private Contractors	25.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900920458	12.11.2014	Support for Looked After Children	Transport of Clients	19.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900920458	12.11.2014	Support for Looked After Children	Transport of Clients	379.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Head of Planning & Regulatory Services	1900920458	12.11.2014	Environmental Health - Geographical Team	Public Transport Fares	21.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Head of Planning & Regulatory Services	1900920458	12.11.2014	Environmental Health - Geographical Team	Public Transport Fares	102.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Head of ASC & Community Wellbeing	1900926397	27.11.2014	Homelessness Prevention	Accommodation Costs - Service Users	480.00	RED SQUIRREL PROPERTY SHOP LTD
Revenue	Chief Fire Officer	1900926833	27.11.2014	Deputy Chief Fire Office	Catering Purchases	27.72	RED WATCH SOCIAL CLUB
Revenue	Director of Childrens Services	1900914542	05.11.2014	Disabled Childrens Team	Catering Purchases	5.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Director of Childrens Services	1900914542	05.11.2014	Childrens Rights & Participation	Catering Purchases	20.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Director of Childrens Services	1900914542	05.11.2014	Leaving Care Costs	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Director of Childrens Services	1900914542	05.11.2014	Leaving Care Costs	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Head of ASC & Community Wellbeing	1900926289	27.11.2014	Learning Disability Residential Care	Charges from Independent Providers	2,835.00	REGARD PARTNERSHIP
Capital	Corporate Items	1900914462	05.11.2014	Balance Sheet	FBU Subs Pay Deductions	131.58	RETAINED FIREFIGHTERS UNION
Revenue	Head of HR & Organisational Change	1900914462	05.11.2014	Payroll	Administration Fee Income	-6.58	RETAINED FIREFIGHTERS UNION
Revenue	Head of HR & Organisational Change	1900926340	27.11.2014	Payroll	Administration Fee Income	-6.58	RETAINED FIREFIGHTERS UNION
Revenue	Director of Childrens Services	1700050274	07.11.2014	Leaving Care Costs	Support Children	-30.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900920305	07.11.2014	Local Land Charges	Fees & Charges (Discretionary)	32.00	ROACH PITTIS
Revenue	Head of Corp Gov & Monitoring Officer	1900920307	07.11.2014	Local Land Charges	Fees & Charges (Discretionary)	16.00	ROACH PITTIS
Revenue	Head of Exchequer Services	1900920936	14.11.2014	Blue Badge Admin Team Shared Services	Postage	99.34	ROYAL MAIL GROUP PLC
Revenue	Head of Exchequer Services	1900920938	14.11.2014	Blue Badge Admin Team Shared Services	Postage	260.84	ROYAL MAIL GROUP PLC
Revenue	Head of Exchequer Services	1900920936	14.11.2014	Council Tax	Postage	99.35	ROYAL MAIL GROUP PLC
Revenue	Head of Exchequer Services	1900920937	14.11.2014	Council Tax	Postage	9.78	ROYAL MAIL GROUP PLC
Revenue	Head of Exchequer Services	1900920936	14.11.2014	Creditor Payments Shared Service Centre	Postage	99.35	ROYAL MAIL GROUP PLC
Revenue	Head of Exchequer Services	1900920936	14.11.2014	Parking Services	Postage	99.34	ROYAL MAIL GROUP PLC
Revenue	Head of Exchequer Services	1900920939	14.11.2014	Parking Services	Postage	260.84	ROYAL MAIL GROUP PLC
Revenue	Director of Childrens Services	1900926262	27.11.2014	In-house Fostering	Boarding Out Allowances	398.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926373	27.11.2014	In-house Fostering	Transport of Clients	309.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926249	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	382.41	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920605	14.11.2014	Adoption Team	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050298	14.11.2014	In-house Fostering	Boarding Out Allowances	-51.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920334	12.11.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920590	12.11.2014	In-house Fostering	Transport of Clients	457.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926278	27.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920440	12.11.2014	In-house Fostering	Transport of Clients	783.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926279	27.11.2014	In-house Fostering	Boarding Out Allowances	581.41	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920312	07.11.2014	Fostering Team	Insurance Premiums Paid	250.00	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	1900920312	07.11.2014	Insurance claims suspense	Insurance claims suspense	135.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050367	27.11.2014	In-house Fostering	Boarding Out Allowances	-242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926270	27.11.2014	In-house Fostering	Boarding Out Allowances	441.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920143	07.11.2014	In-house Fostering	Boarding Out Allowances	280.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920313	07.11.2014	Family Link (Respite Care:children)	Support Children	161.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920313	07.11.2014	Family Link (Respite Care:children)	Transport of Clients	54.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900914574	05.11.2014	Coroner	Payment to Private Contractors	67.50	SANDOWN HEALTH CENTRE
Revenue	Head of Corp Gov & Monitoring Officer	1900919935	05.11.2014	Coroner	Payment to Private Contractors	67.50	SANDOWN HEALTH CENTRE
Revenue	Head of ASC & Community Wellbeing	1700050208	05.11.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,773.40	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1900919913	05.11.2014	Homelessness Prevention	Payment to Private Contractors	1,257.12	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900919918	05.11.2014	Homelessness Prevention	Payment to Private Contractors	1,575.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900925789	21.11.2014	Graduate Leader	Training	425.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900921007	19.11.2014	Childcare Inclusion	Payments to Voluntary and Other Associations	525.00	SCALLYWAGS FUN CLUB
Revenue	Head of ASC & Community Wellbeing	1700050262	05.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-5,858.70	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900926532	27.11.2014	Adelaide Resource Centre	Gas	590.58	SOUTHERN ELECTRIC

Revenue	Head of ASC & Community Wellbeing	1900919952	05.11.2014	Adelaide Resource Centre	Electricity	122.85	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900926203	27.11.2014	Bandstands	Electricity	30.26	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900926395	27.11.2014	Old Cowes Enterprise College	Gas	21.37	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050364	27.11.2014	Old Cowes Enterprise College	Electricity	-3.03	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900926522	27.11.2014	Old Cowes Enterprise College	Electricity	26.89	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900919956	05.11.2014	Bugle House,Newport	Electricity	1,480.21	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900920424	12.11.2014	Bugle House,Newport	Electricity	71.15	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900920429	12.11.2014	Bugle House,Newport	Electricity	71.19	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900920429	12.11.2014	Bugle House,Newport	Electricity	-0.03	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1700050279	12.11.2014	Bugle House,Newport	Electricity	0.03	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1700050279	12.11.2014	Bugle House,Newport	Electricity	-71.19	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900926207	27.11.2014	Canoe Lake Boats	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900919948	05.11.2014	Cemeteries-East Cowes	Electricity	30.31	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900919959	05.11.2014	Cemeteries-East Cowes	Electricity	62.32	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900919949	05.11.2014	Cemeteries-Ventnor	Electricity	20.48	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900926118	27.11.2014	Church View Ventnor	Gas	11.44	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900926311	27.11.2014	Church View Ventnor	Gas	11.44	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900926116	27.11.2014	Church View Ventnor	Gas	11.44	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900926209	27.11.2014	Church View Ventnor	Gas	11.44	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050309	21.11.2014	Clatterford Pupil Referral Unit (PRU)	Gas	-141.74	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900925758	19.11.2014	Clatterford Pupil Referral Unit (PRU)	Gas	141.74	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900925770	21.11.2014	Clatterford Pupil Referral Unit (PRU)	Electricity	209.84	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900914410	05.11.2014	County Hall,Newport	Electricity	300.00	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1700050352	27.11.2014	Deputy Chief Fire Office	Gas	-156.28	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900926524	27.11.2014	Deputy Chief Fire Office	Gas	655.24	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900926525	27.11.2014	Deputy Chief Fire Office	Gas	429.92	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900926530	27.11.2014	Deputy Chief Fire Office	Gas	35.88	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900926403	27.11.2014	Deputy Chief Fire Office	Gas	60.53	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900926404	27.11.2014	Deputy Chief Fire Office	Gas	112.16	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900926310	27.11.2014	Deputy Chief Fire Office	Electricity	202.20	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900926310	27.11.2014	Deputy Chief Fire Office	Electricity	-0.08	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900926307	27.11.2014	Deputy Chief Fire Office	Electricity	-0.04	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900926308	27.11.2014	Deputy Chief Fire Office	Electricity	154.96	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900926308	27.11.2014	Deputy Chief Fire Office	Electricity	-0.08	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900926308	27.11.2014	Deputy Chief Fire Office	Electricity	276.85	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900926396	27.11.2014	Deputy Chief Fire Office	Electricity	140.19	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900926122	27.11.2014	Deputy Chief Fire Office	Electricity	154.87	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900926309	27.11.2014	Deputy Chief Fire Office	Electricity	-140.26	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1700050344	27.11.2014	Deputy Chief Fire Office	Electricity	202.11	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900926197	27.11.2014	Deputy Chief Fire Office	Electricity	158.59	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900926198	27.11.2014	Deputy Chief Fire Office	Electricity	140.26	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900926208	27.11.2014	Deputy Chief Fire Office	Electricity	-0.06	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900926208	27.11.2014	Deputy Chief Fire Office	Electricity	158.63	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900926307	27.11.2014	Deputy Chief Fire Office	Electricity	-154.96	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1700050347	27.11.2014	Deputy Chief Fire Office	Electricity	0.08	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1700050346	27.11.2014	Deputy Chief Fire Office	Electricity	-202.20	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1700050346	27.11.2014	Deputy Chief Fire Office	Electricity	0.04	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1700050345	27.11.2014	Deputy Chief Fire Office	Electricity	-158.63	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1700050344	27.11.2014	Deputy Chief Fire Office	Electricity	0.06	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1700050278	12.11.2014	Deputy Chief Fire Office	Electricity	-85.06	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1700050277	12.11.2014	Deputy Chief Fire Office	Electricity	0.04	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1700050277	12.11.2014	Deputy Chief Fire Office	Electricity	-1,600.85	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1700050250	05.11.2014	Deputy Chief Fire Office	Electricity	-2,491.99	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900914403	05.11.2014	Deputy Chief Fire Office	Electricity	2,491.91	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1700050347	27.11.2014	Deputy Chief Fire Office	Electricity	0.08	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900920425	12.11.2014	Deputy Chief Fire Office	Electricity	85.01	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900920427	12.11.2014	Deputy Chief Fire Office	Electricity	85.06	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900920427	12.11.2014	Deputy Chief Fire Office	Electricity	-0.05	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900920428	12.11.2014	Deputy Chief Fire Office	Electricity	52.73	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900914470	05.11.2014	Deputy Chief Fire Office	Electricity	2,491.99	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1700050278	12.11.2014	Deputy Chief Fire Office	Electricity	0.05	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900919961	05.11.2014	Deputy Chief Fire Office	Electricity	159.24	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900920431	12.11.2014	Deputy Chief Fire Office	Electricity	1,600.85	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900920431	12.11.2014	Deputy Chief Fire Office	Electricity	-0.04	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900919955	05.11.2014	Deputy Chief Fire Office	Electricity	103.32	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900920421	12.11.2014	Deputy Chief Fire Office	Electricity	1,600.72	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900926405	27.11.2014	Deputy Chief Fire Office	Gas	100.91	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900926408	27.11.2014	Deputy Chief Fire Office	Gas	109.96	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900926409	27.11.2014	Deputy Chief Fire Office	Gas	123.83	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900926400	27.11.2014	Deputy Chief Fire Office	Gas	27.11	SOUTHERN ELECTRIC
Revenue	Head of Corp Gov & Monitoring Officer	1700050331	21.11.2014	Electoral Registration Store	Electricity	-24.00	SOUTHERN ELECTRIC
Revenue	Head of Corp Gov & Monitoring Officer	1700050332	21.11.2014	Electoral Registration Store	Electricity	-12.64	SOUTHERN ELECTRIC
Revenue	Head of Corp Gov & Monitoring Officer	1700050333	21.11.2014	Electoral Registration Store	Electricity	-23.53	SOUTHERN ELECTRIC

Revenue	Head of Corp Gov & Monitoring Officer	1700050334	21.11.2014	Electoral Registration Store	Electricity	-21.19	SOUTHERN ELECTRIC
Revenue	Head of Corp Gov & Monitoring Officer	1700050335	21.11.2014	Electoral Registration Store	Electricity	-24.86	SOUTHERN ELECTRIC
Revenue	Head of Corp Gov & Monitoring Officer	1900925768	21.11.2014	Electoral Registration Store	Electricity	12.01	SOUTHERN ELECTRIC
Revenue	Head of Corp Gov & Monitoring Officer	1900925769	21.11.2014	Electoral Registration Store	Electricity	20.88	SOUTHERN ELECTRIC
Revenue	Head of Corp Gov & Monitoring Officer	1900925772	21.11.2014	Electoral Registration Store	Electricity	24.25	SOUTHERN ELECTRIC
Revenue	Head of Corp Gov & Monitoring Officer	1900926225	27.11.2014	Electoral Registration Store	Electricity	6.22	SOUTHERN ELECTRIC
Revenue	Head of Corp Gov & Monitoring Officer	1900925762	21.11.2014	Electoral Registration Store	Electricity	21.42	SOUTHERN ELECTRIC
Revenue	Head of Corp Gov & Monitoring Officer	1700050336	21.11.2014	Electoral Registration Store	Electricity	-21.78	SOUTHERN ELECTRIC
Revenue	Head of Corp Gov & Monitoring Officer	1700050330	21.11.2014	Electoral Registration Store	Electricity	-22.15	SOUTHERN ELECTRIC
Revenue	Head of Corp Gov & Monitoring Officer	1700050337	21.11.2014	Electoral Registration Store	Electricity	-21.96	SOUTHERN ELECTRIC
Revenue	Head of Corp Gov & Monitoring Officer	1900925765	21.11.2014	Electoral Registration Store	Electricity	21.15	SOUTHERN ELECTRIC
Revenue	Head of Corp Gov & Monitoring Officer	1900925766	21.11.2014	Electoral Registration Store	Electricity	23.84	SOUTHERN ELECTRIC
Revenue	Head of Corp Gov & Monitoring Officer	1900925767	21.11.2014	Electoral Registration Store	Electricity	22.84	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900926392	27.11.2014	Family Support activity base: 76 Greenlands	Gas	13.16	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900926401	27.11.2014	Gouldings Resource Centre	Gas	751.01	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900926401	27.11.2014	Gouldings Resource Centre	Gas	347.28	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900926389	27.11.2014	REDACTED PERSONAL DATA	Gas	71.09	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900920426	12.11.2014	Love Lane Primary School	Electricity	1,423.22	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050280	12.11.2014	Love Lane Primary School	Electricity	-1,469.24	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900926202	27.11.2014	Mental Health Day Services	Gas	67.02	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900925773	21.11.2014	Mental Health Day Services	Electricity	302.99	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900925775	21.11.2014	Mental Health Day Services	Electricity	197.71	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900920418	12.11.2014	Mental Health Day Services	Electricity	347.31	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900920422	12.11.2014	Old Cowes Enterprise College	Electricity	81.75	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900920430	12.11.2014	Open space lettings	Electricity	21.85	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900919958	05.11.2014	Open space lettings	Electricity	25.15	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900926204	27.11.2014	Ryde Harbour	Electricity	231.91	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900925757	19.11.2014	Saxonbury	Electricity	552.24	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900919951	05.11.2014	Seaclose Offices, Newport	Electricity	684.70	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900919957	05.11.2014	Seaclose Offices, Newport	Electricity	113.82	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1700050310	21.11.2014	Somerton Industrial Park	Electricity	-79.27	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900925774	21.11.2014	Somerton Industrial Park	Electricity	79.27	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050249	05.11.2014	Specialist Service Business Admin	Electricity	-717.37	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050309	21.11.2014	Thompson House Tuition Centre (PRU)	Gas	-141.75	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900925758	19.11.2014	Thompson House Tuition Centre (PRU)	Gas	141.75	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900925770	21.11.2014	Thompson House Tuition Centre (PRU)	Electricity	209.83	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900926205	27.11.2014	Youth- Ryde (Well St)	Gas	265.68	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900919954	05.11.2014	Cemeteries-Ryde	Electricity	56.89	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900919960	05.11.2014	Church View Flat, Ventnor	Electricity	31.99	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900914471	05.11.2014	Carisbrooke Contact Centre	Electricity	20.40	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900914474	05.11.2014	Carisbrooke Contact Centre	Electricity	273.79	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900914475	05.11.2014	Downside Community & Learning Centre	Electricity	555.61	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1700050308	21.11.2014	40 Venner Avenue	Electricity	-920.48	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050258	05.11.2014	Carisbrooke Contact Centre	Electricity	-273.79	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1700050251	05.11.2014	Enterprise House, Newport	Electricity	-1,101.28	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900914399	05.11.2014	Higmead	Electricity	1,472.66	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050353	27.11.2014	Church View Flat, Ventnor	Electricity	-16.35	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900925760	19.11.2014	40 Venner Avenue	Electricity	47.20	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900926215	27.11.2014	40 Venner Avenue	Electricity	920.48	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900926394	27.11.2014	Ryde Library	Electricity	945.53	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900926533	27.11.2014	Church View Flat, Ventnor	Electricity	16.35	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900926406	27.11.2014	Church View Flat, Ventnor	Electricity	4.56	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900914400	05.11.2014	40 Venner Avenue	Gas	185.35	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900920962	19.11.2014	Medina Leisure Centre	Gas	5,718.76	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900926200	27.11.2014	Ventnor Library	Gas	107.55	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900920963	19.11.2014	Medina Leisure Centre	Gas	7,090.64	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900925755	19.11.2014	Ryde Library	Gas	62.09	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900925756	19.11.2014	Atkinson Drive, Newport	Gas	60.72	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900925759	19.11.2014	Gatten & Lake Primary School Disposal	Electricity	64.82	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900925761	21.11.2014	Youth- Ventnor	Electricity	24.77	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900914401	05.11.2014	31 Carter Avenue	Gas	253.77	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900926526	27.11.2014	The Heights	Gas	3,295.44	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900926528	27.11.2014	Crematorium	Gas	3,197.87	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900926390	27.11.2014	Plean Dene	Gas	1,676.81	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900919950	05.11.2014	Public Conveniences - General	Electricity	71.93	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900919953	05.11.2014	Public Conveniences - General	Electricity	197.39	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900914472	05.11.2014	Archaeology	Electricity	53.04	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900914473	05.11.2014	Archaeology	Electricity	2,007.60	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050307	19.11.2014	Youth- Ventnor	Electricity	-28.99	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050257	05.11.2014	Archaeology	Electricity	-2,007.60	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900914405	05.11.2014	Chief Fire Officer	Electricity	21.00	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900914398	05.11.2014	31 Carter Avenue	Electricity	364.09	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050361	27.11.2014	Youth- Ventnor	Electricity	-607.14	SOUTHERN ELECTRIC

Revenue	Director of Childrens Services	1700050360	27.11.2014	Youth- Ventnor	Electricity	-265.53	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050359	27.11.2014	Youth- Ventnor	Electricity	-458.07	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050358	27.11.2014	Youth- Ventnor	Electricity	-439.68	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050357	27.11.2014	Youth- Ventnor	Electricity	-701.11	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050356	27.11.2014	Youth- Ventnor	Electricity	-296.45	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050355	27.11.2014	Youth- Ventnor	Electricity	-365.87	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050363	26.11.2014	Youth- Ventnor	Electricity	269.96	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050362	26.11.2014	Youth- Ventnor	Electricity	-269.96	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900925763	21.11.2014	Gatten & Lake Primary School Disposal	Electricity	201.17	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900925764	21.11.2014	Roman Villa Newport	Electricity	252.85	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900925771	21.11.2014	Public Conveniences - General	Electricity	87.03	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900926199	27.11.2014	Public Conveniences - General	Electricity	86.39	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900926201	27.11.2014	Public Conveniences - General	Electricity	21.16	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900926206	27.11.2014	Public Conveniences - General	Electricity	179.40	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900926399	27.11.2014	Public Conveniences - General	Electricity	69.22	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900926519	27.11.2014	Youth- Ventnor	Electricity	587.70	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900926520	27.11.2014	Youth- Ventnor	Electricity	324.81	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900926523	27.11.2014	Puckpool Park Amusements	Electricity	163.32	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900926512	27.11.2014	Youth- Ventnor	Electricity	504.36	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900926513	27.11.2014	Youth- Ventnor	Electricity	269.96	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900926514	27.11.2014	Youth- Ventnor	Electricity	290.00	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900926515	27.11.2014	Youth- Ventnor	Electricity	429.93	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900926517	27.11.2014	Youth- Ventnor	Electricity	712.51	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900926518	27.11.2014	Youth- Ventnor	Electricity	321.75	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900925974	21.11.2014	Learning Disability Residential Care	Charges from Independent Providers	1,415.70	SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1900925973	21.11.2014	Community Care Contingency	Charges from Independent Providers	1,152.92	SEA GABLES RESIDENTIAL HOME
Revenue	Head of HR & Organisational Change	1900914466	05.11.2014	Payroll	Administration Fee Income	-2.50	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Head of HR & Organisational Change	1900926344	27.11.2014	Payroll	Administration Fee Income	-2.50	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Head of HR & Organisational Change	1900914466	05.11.2014	Payroll	FB Lottery Pay Deductions	100.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Head of Corp Gov & Monitoring Officer	1900921008	19.11.2014	Coroner	Payment to Private Contractors	67.50	SHANKLIN MEDICAL CENTRE
Revenue	Head of ASC & Community Wellbeing	1700050219	12.11.2014	Physical Disability Homecare	Provider Refund Overpayments	-196.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	1700050207	12.11.2014	Elderly Frail Homecare	Provider Refund Overpayments	-519.46	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	1900925972	21.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	427.50	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900925968	21.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	526.71	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900925980	21.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	567.45	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900925972	21.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	542.10	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900925968	21.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	5,384.58	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900925970	21.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,270.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900925972	21.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,809.98	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900925980	21.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	746.70	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050323	21.11.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-972.14	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900925972	21.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	542.10	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900925968	21.11.2014	Mental Health Residential Care	Charges from Independent Providers	666.90	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900925970	21.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	453.96	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900914435	05.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	51.30	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050252	05.11.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-425.11	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050271	12.11.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-74.78	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050313	21.11.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,821.90	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050293	21.11.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-60.73	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050314	21.11.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,153.87	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050327	21.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-357.12	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900925968	21.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	666.90	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900925980	21.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	567.45	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900925980	21.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	567.45	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900925972	21.11.2014	Physical Disability Residential Care	Charges from Independent Providers	689.44	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900925972	21.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	5,763.96	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900925980	21.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	3,707.28	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900925968	21.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,854.76	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900925970	21.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,378.50	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050285	21.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,869.50	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900925968	21.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	319.70	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900925980	21.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	567.72	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900925972	21.11.2014	Community Care Contingency	Charges from Independent Providers	603.14	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900925979	21.11.2014	Community Care Contingency	Charges from Independent Providers	6,145.14	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900925980	21.11.2014	Community Care Contingency	Charges from Independent Providers	233.52	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900925967	21.11.2014	Community Care Contingency	Charges from Independent Providers	10,757.52	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900925968	21.11.2014	Community Care Contingency	Charges from Independent Providers	239.90	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900925969	21.11.2014	Community Care Contingency	Charges from Independent Providers	4,617.15	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900925971	21.11.2014	Community Care Contingency	Charges from Independent Providers	8,794.11	SOMERSET CARE LTD
Revenue	Head of Economy & Tourism	1900920433	21.11.2014	Beach Safety & Inspection / Beach Awards	Water and Sewerage	14.22	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900926504	27.11.2014	Beach Safety & Inspection / Beach Awards	Water and Sewerage	14.07	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900925780	21.11.2014	Cemeteries-Sandown (ex Lake)	Water and Sewerage	44.17	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900925781	21.11.2014	Clatterford Pupil Referral Unit (PRU)	Water and Sewerage	205.38	SOUTHERN WATER AUTHORITY

Revenue	Director of Childrens Services	1900926502	27.11.2014	Branstone Farm Studies Centre	Water and Sewerage	165.27	SOUTHERN WATER AUTHORITY
Revenue	Chief Fire Officer	1900926521	27.11.2014	Deputy Chief Fire Office	Water and Sewerage	61.70	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900926379	27.11.2014	Dinosaur Isle Museum (Sandown Geology)	Water and Sewerage	525.36	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900926410	27.11.2014	Love Lane Primary School	Water and Sewerage	331.46	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900926508	27.11.2014	Mental Health Day Services	Water and Sewerage	85.04	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900925782	21.11.2014	Parks and Gardens Misc Equip & Works	Water and Sewerage	13.10	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900926503	27.11.2014	Sandown Library	Water and Sewerage	106.53	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900925781	21.11.2014	Thompson House Tuition Centre (PRU)	Water and Sewerage	205.38	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1700050281	21.11.2014	Rew Valley Sports Centre Management	Water and Sewerage	-76.96	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900919962	05.11.2014	Higmead	Water and Sewerage	2,324.95	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900926117	27.11.2014	40 Venner Avenue	Water and Sewerage	309.58	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900925778	21.11.2014	Somerton Industrial Park	Water and Sewerage	145.40	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900914478	05.11.2014	Plean Dene	Water and Sewerage	987.94	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900914477	05.11.2014	31 Carter Avenue	Water and Sewerage	43.34	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900920432	21.11.2014	Properties - Other Properties	Water and Sewerage	39.07	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900926509	27.11.2014	Public Conveniences - General	Water and Sewerage	252.53	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900926505	27.11.2014	Public Conveniences - General	Water and Sewerage	42.44	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900926506	27.11.2014	Public Conveniences - General	Water and Sewerage	314.29	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900926507	27.11.2014	Public Conveniences - General	Water and Sewerage	263.66	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900926382	27.11.2014	Public Conveniences - General	Water and Sewerage	316.54	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900926384	27.11.2014	Public Conveniences - General	Water and Sewerage	890.66	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900926386	27.11.2014	Public Conveniences - General	Water and Sewerage	1,434.47	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900926119	27.11.2014	Public Conveniences - General	Water and Sewerage	3,156.40	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900926120	27.11.2014	Public Conveniences - General	Water and Sewerage	156.11	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900926121	27.11.2014	Public Conveniences - General	Water and Sewerage	66.16	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900925776	21.11.2014	Public Conveniences - General	Water and Sewerage	43.36	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900925777	21.11.2014	Whitegates Pontoons	Water and Sewerage	14.75	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900925779	21.11.2014	Public Conveniences - General	Water and Sewerage	1,586.67	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900925976	21.11.2014	Mental Health Residential Care	Charges from Independent Providers	542.10	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	1900925976	21.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	516.42	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	1900925976	21.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	3,411.06	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	1900925976	21.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	508.74	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	1900925975	21.11.2014	Community Care Contingency	Charges from Independent Providers	3,571.20	SSAFA FORCES HELP
Revenue	Head of Exchequer Services	1900914468	05.11.2014	Staff Benefits	Payment to Private Contractors	209.53	ST JOHNS PRE-SCHOOL
Revenue	Director of Childrens Services	1900925790	21.11.2014	Primary Heads	Primary Heads	482.79	ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue	Head of Finance & S151 Officer	1900920142	07.11.2014	Insurance claims suspense	Insurance claims suspense	229.49	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Capital	Corporate Items	1900914452	05.11.2014	Balance Sheet	EMH Lottery Pay Deductions	117.18	STERLING MANAGEMENT CENTRE LTD
Capital	Corporate Items	1900926296	27.11.2014	Balance Sheet	EMH Lottery Pay Deductions	312.48	STERLING MANAGEMENT CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	1900925978	21.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,794.66	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1700050162	05.11.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-2,611.39	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1700050236	05.11.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-485.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1700050235	05.11.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,214.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1700050267	12.11.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-971.68	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1900925978	21.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	666.90	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1900925978	21.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	191.52	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1900925978	21.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	4,178.34	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1900925978	21.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	542.10	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1900925977	21.11.2014	Community Care Contingency	Charges from Independent Providers	5,987.88	STONEHAVEN RESIDENTIAL HOME
Capital	Head of Economy & Tourism	1700050377	27.11.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	-666.67	STUBBINGS BROS
Revenue	Director of Childrens Services	1900926240	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	358.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926245	27.11.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900914505	05.11.2014	In-house Fostering	Boarding Out Allowances	285.72	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050370	27.11.2014	In-house Fostering	Boarding Out Allowances	-34.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926369	27.11.2014	In-house Fostering	Boarding Out Allowances	614.47	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050351	27.11.2014	In-house Fostering	Support Children	-150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050306	21.11.2014	Special Guardianship Order Costs	Client Expenses	-76.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900925785	21.11.2014	In-house Fostering	Transport of Clients	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920795	14.11.2014	In-house Fostering	Transport of Clients	360.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920442	12.11.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926281	27.11.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900914504	05.11.2014	Children placed with Family&Friends	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920796	14.11.2014	Children placed with Family&Friends	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900920798	14.11.2014	Children placed with Family&Friends	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900914502	05.11.2014	S17 Child Protection	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926070	21.11.2014	Youth Crime Prevention	Stationery	6.65	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900926070	21.11.2014	MOI Funding	Payment to Private Contractors	16.66	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900920304	07.11.2014	Early Help Team	Postage	4.77	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900920304	07.11.2014	Targeted Youth Support	General Materials	61.83	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900920304	07.11.2014	Targeted Youth Support	General Materials	4.53	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900920304	07.11.2014	Family Group Conferencing	Catering Purchases	14.74	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900926070	21.11.2014	Targeted Youth Support	Catering Purchases	21.44	TARGETED YOUTH SUPPORT
Revenue	Head of Economy & Tourism	1900926105	21.11.2014	Medina Theatre	Order Settlement to Bal Sht GL	4,000.00	THAT'S ENTERTAINMENT PRODUCTIONS
Revenue	Head of ASC & Community Wellbeing	1900920339	12.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	666.90	THE BRIARS RESIDENTIAL HOME

Revenue	Head of ASC & Community Wellbeing	1700050183	05.11.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,243.40	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1900920339	12.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	5,910.24	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1900920339	12.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,350.48	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1900920339	12.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	666.90	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1700050191	05.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-2,145.62	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1900920338	12.11.2014	Community Care Contingency	Charges from Independent Providers	8,422.11	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1900920339	12.11.2014	Community Care Contingency	Charges from Independent Providers	1,216.89	THE BRIARS RESIDENTIAL HOME
Revenue	Head of Corp Gov & Monitoring Officer	1900919937	05.11.2014	Coroner	Payment to Private Contractors	67.50	THE ESPLANADE SURGERY
Revenue	Head of Corp Gov & Monitoring Officer	1900920961	19.11.2014	Coroner	Payment to Private Contractors	67.50	THE ESPLANADE SURGERY
Capital	Corporate Items	1900914453	05.11.2014	Balance Sheet	FB Lottery Pay Deductions	435.18	THE FIREFIGHTERS CHARITY
Capital	Corporate Items	1900926297	27.11.2014	Balance Sheet	FB Lottery Pay Deductions	430.18	THE FIREFIGHTERS CHARITY
Revenue	Director of Childrens Services	1900920792	14.11.2014	Adoption Costs	Charges from Independent Providers	28.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of ASC & Community Wellbeing	1700050263	05.11.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-789.49	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	1900920326	12.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,962.81	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900920326	12.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	47.26	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900920326	12.11.2014	Elderly Frail Nursing Island	Charges from Independent Providers	7,166.90	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900920326	12.11.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	1,428.20	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050283	12.11.2014	Funded Nursing Care Island	Charges from Independent Providers	-1,077.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900920804	14.11.2014	Elderly Frail Nursing Island	Charges from Independent Providers	1,787.40	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050194	05.11.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,581.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050220	05.11.2014	Funded Nursing Care Island	Provider Refund Overpayments	-412.10	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050240	05.11.2014	Funded Nursing Care Island	Provider Refund Overpayments	-396.25	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050239	05.11.2014	Funded Nursing Care Island	Provider Refund Overpayments	-317.00	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050302	14.11.2014	Funded Nursing Care Island	Provider Refund Overpayments	-507.20	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050286	14.11.2014	Funded Nursing Care Island	Provider Refund Overpayments	-2,250.70	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050283	12.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-5,674.60	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900920326	12.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	425.50	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900920326	12.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	721.50	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050211	05.11.2014	Physical Disability Nursing Island	Provider Refund Overpayments	-2,482.50	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900920325	12.11.2014	Community Care Contingency	Charges from Independent Providers	8,479.74	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900920326	12.11.2014	Physical Disability Nursing Island	Charges from Independent Providers	1,150.70	THE ORCHARD HOUSE CARE HOME
Revenue	Head of Corp Gov & Monitoring Officer	1900920959	19.11.2014	Coroner	Payment to Private Contractors	60.50	TOWER HOUSE SURGERY
Capital	Corporate Items	1900914463	05.11.2014	Balance Sheet	Transport Benevolent Fund Pay Deductions	39.15	TRANSPORT BENEVOLENT FUND
Revenue	Head of HR & Organisational Change	1900914463	05.11.2014	Payroll	Administration Fee Income	-1.96	TRANSPORT BENEVOLENT FUND
Revenue	Head of HR & Organisational Change	1900926341	27.11.2014	Payroll	Administration Fee Income	-1.96	TRANSPORT BENEVOLENT FUND
Revenue	Head of ASC & Community Wellbeing	1700050221	12.11.2014	Elderly Frail Homecare	Accommodation Costs - Service Users	-55.65	TWO COUNTIES COMMUNITY CARE
Revenue	Head of Economy & Tourism	1900926096	21.11.2014	Public Libraries Central	Purchase of Books	246.56	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Head of Economy & Tourism	1900926101	21.11.2014	Public Libraries Central	Purchase of Books	7.76	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Head of Economy & Tourism	1900926102	21.11.2014	Public Libraries Central	Purchase of Books	238.80	ULVERSCROFT LARGE PRINT BOOKS LTD
Capital	Corporate Items	1900914464	07.11.2014	Balance Sheet	Unison Ancillary Pay Deductions	5.70	UNISON
Capital	Corporate Items	1900914465	05.11.2014	Balance Sheet	Unison Subs Pay Deductions	7,735.20	UNISON
Revenue	Head of HR & Organisational Change	1900914465	05.11.2014	Payroll	Administration Fee Income	-386.76	UNISON
Revenue	Head of HR & Organisational Change	1900926342	27.11.2014	Payroll	Administration Fee Income	-383.18	UNISON
Revenue	Director of Childrens Services	1900920602	14.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	273.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900926829	27.11.2014	Medina Theatre	Order Settlement to Bal Sht GL	143.88	VAGUELY SUNNY PROMOTIONS
Revenue	Head of ASC & Community Wellbeing	1900920140	07.11.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	829.92	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900920417	12.11.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	12,549.24	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050230	05.11.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-1,906.72	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900920417	12.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	772.20	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900920417	12.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	696.15	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050213	05.11.2014	Learning Disability Nursing Island	Provider Refund Overpayments	-1,731.20	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900920340	12.11.2014	Community Care Contingency	Charges from Independent Providers	12,462.58	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900920417	12.11.2014	Physical Disability Nursing Island	Charges from Independent Providers	772.20	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900920417	12.11.2014	Learning Disability Nursing Island	Charges from Independent Providers	637.56	VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services	1900926286	27.11.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	457.38	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	1700050043	07.11.2014	ICT Compliance & Infrastructure	Fixed Telephones	-25,813.74	VIRGIN MEDIA PAYMENTS LTD
Revenue	Head of HR & Organisational Change	1700049785	07.11.2014	ICT Compliance & Infrastructure	Fixed Telephones	-1,650.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Chief Fire Officer	1900914479	05.11.2014	Deputy Chief Fire Office	Mobile Telecoms	3.82	VODAFONE LTD (CORPORATE)
Revenue	Head of Economy & Tourism	1900926097	21.11.2014	Public Libraries Central	Purchase of Books	290.80	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900926098	21.11.2014	Public Libraries Central	Purchase of Books	290.80	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900926100	21.11.2014	Public Libraries Central	Music and Video	212.80	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900926104	21.11.2014	Public Libraries Central	Music and Video	108.80	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900926109	21.11.2014	Public Libraries Central	Music and Video	509.60	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900926111	21.11.2014	Public Libraries Central	Music and Video	203.01	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900926112	21.11.2014	Public Libraries Central	Music and Video	212.00	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900926114	21.11.2014	Public Libraries Central	Music and Video	121.60	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900926115	21.11.2014	Public Libraries Central	Music and Video	491.20	W F HOWES LTD
Revenue	Director of Childrens Services	1900926246	27.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926378	27.11.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900920467	12.11.2014	Disabled Facilities Grants	Capital Grants	2,693.00	W H BRADING & SON LTD
Revenue	Director of Childrens Services	1900926255	27.11.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900920344	12.11.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,108.08	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	1900920344	12.11.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	1,443.00	WARD HOUSE LTD

Revenue	Head of ASC & Community Wellbeing	1900920344	12.11.2014	Elderly Frail Nursing Island	Charges from Independent Providers	4,051.50	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	1900920343	12.11.2014	Community Care Contingency	Charges from Independent Providers	4,339.87	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	1900920952	14.11.2014	Elderly Frail Residential Care	Charges from Independent Providers	7,766.18	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050184	05.11.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,639.71	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050159	05.11.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-3,365.10	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050233	05.11.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-485.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050325	27.11.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,495.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050319	27.11.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-242.92	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900920951	14.11.2014	Community Care Contingency	Charges from Independent Providers	6,692.34	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900920952	14.11.2014	Community Care Contingency	Charges from Independent Providers	19.46	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900920952	14.11.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	175.14	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of Corp Gov & Monitoring Officer	1900920960	19.11.2014	Coroner	Payment to Private Contractors	57.00	WEST COWES MEDICAL PRACTITIONERS GROUP
Revenue	Head of ASC & Community Wellbeing	1900921006	19.11.2014	Mental Health Day Services	Employee Subsistence Expenses	64.60	WEST WIGHT DAY SERVICES
Revenue	Head of ASC & Community Wellbeing	1900921006	19.11.2014	Mental Health Day Services	Catering Purchases	60.15	WEST WIGHT DAY SERVICES
Revenue	Head of ASC & Community Wellbeing	1900921006	19.11.2014	Mental Health Day Services	General Materials	11.73	WEST WIGHT DAY SERVICES
Revenue	Director of Childrens Services	1900919923	05.11.2014	3 & 4 yr old funding	Payment to Private Contractors	7,000.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Director of Childrens Services	1900926511	27.11.2014	Youth- West Wight	Electricity	208.07	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	1900926511	27.11.2014	Youth- West Wight	Gas	154.23	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	1900926511	27.11.2014	Youth- West Wight	Water and Sewerage	50.14	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Managing Director & Head of Paid Service	1900925751	19.11.2014	STI Tests & Treatment	Payments to other NHS Trusts	249.09	WESTERN SUSSEX HOSPITALS NHS
Revenue	Head of ASC & Community Wellbeing	1900926497	27.11.2014	Westminster House	Operational Equipment	34.13	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900926497	27.11.2014	Westminster House	Operational Equipment	1.25	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900921029	19.11.2014	Westminster House	Postage	6.36	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900921029	19.11.2014	Westminster House	Employee Subsistence Expenses	29.23	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900921029	19.11.2014	Westminster House	Employee Subsistence Expenses	46.00	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900926497	27.11.2014	Westminster House	Employee Subsistence Expenses	2.50	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900926497	27.11.2014	Westminster House	Employee Subsistence Expenses	5.28	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900921029	19.11.2014	Westminster House	Travel Expenses	2.00	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900926497	27.11.2014	Westminster House	Catering Purchases	51.18	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900921029	19.11.2014	Westminster House	Catering Purchases	9.69	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900921029	19.11.2014	Westminster House	Catering Purchases	173.16	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900921029	19.11.2014	Westminster House	Operational Equipment	10.83	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900921029	19.11.2014	Westminster House	Operational Equipment	1.25	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900921029	19.11.2014	Learning Disability Other Care	Client Expenses	26.00	WESTMINSTER HOUSE
Revenue	Chief Fire Officer	1900926825	27.11.2014	Deputy Chief Fire Office	Catering Purchases	32.34	WHITE WATCH SOCIAL CLUB
Revenue	Chief Fire Officer	1900926820	27.11.2014	Deputy Chief Fire Office	Catering Purchases	23.10	WHITE WATCH SOCIAL CLUB
Revenue	Chief Fire Officer	1900926822	27.11.2014	Deputy Chief Fire Office	Catering Purchases	23.10	WHITE WATCH SOCIAL CLUB
Revenue	Chief Fire Officer	1900926824	27.11.2014	Deputy Chief Fire Office	Catering Purchases	23.10	WHITE WATCH SOCIAL CLUB
Revenue	Head of Economy & Tourism	1900920135	19.11.2014	Medina Theatre	Order Settlement to Bal Sht GL	695.00	WIGHT DIAMONDS MARCHING BAND
Capital	Head of ASC & Community Wellbeing	1900914567	05.11.2014	S106 Capital Projects	Capital Grants	4,776.00	WIGHTLIGHTS DEVELOPMENTS LTD
Revenue	Head of ASC & Community Wellbeing	1700050225	05.11.2014	Funded Nursing Care Island	Provider Refund Overpayments	-1,442.35	WOODSIDE HALL NURSING HOME
Revenue	Head of HR & Organisational Change	1900925954	21.11.2014	Telephones	Fixed Telephones	236.25	XLN TELECOM LTD
Revenue	Director of Childrens Services	1900919947	05.11.2014	Youth Offending Team	Training	5.56	YOUTH OFFENDING TEAM
Revenue	Director of Childrens Services	1900919947	05.11.2014	Youth Offending Team	Consumable Cleaning Materials	10.60	YOUTH OFFENDING TEAM
Revenue	Director of Childrens Services	1900926411	27.11.2014	Youth Offending Team	Consumable Cleaning Materials	8.48	YOUTH OFFENDING TEAM
Revenue	Director of Childrens Services	1900926411	27.11.2014	Youth Offending Team	Postage	119.04	YOUTH OFFENDING TEAM
Revenue	Director of Childrens Services	1900919947	05.11.2014	Youth Offending Team	Stationery	33.17	YOUTH OFFENDING TEAM
Revenue	Director of Childrens Services	1900919947	05.11.2014	Youth Offending Team	Postage	121.52	YOUTH OFFENDING TEAM
Revenue	Director of Childrens Services	1900919947	05.11.2014	Youth Offending Team	Payments to Voluntary and Other Associations	8.58	YOUTH OFFENDING TEAM
Revenue	Director of Childrens Services	1900919947	05.11.2014	Youth Offending Team	Transport of Clients	16.50	YOUTH OFFENDING TEAM
Revenue	Director of Childrens Services	1900926411	27.11.2014	Youth Offending Team	Transport of Clients	5.25	YOUTH OFFENDING TEAM
Revenue	Director of Childrens Services	1900926411	27.11.2014	Youth Offending Team	Stationery	6.00	YOUTH OFFENDING TEAM
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr Geoffrey Lumley Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Reginald Barry Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Paul Fuller Jp Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr John Howe Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	45.12	Mr Robert Richards Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Ian Stephens Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	63.17	Mr Jonathan Bacon Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mrs Lora Peacey-Wilcox Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Hobart Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Ian Ward Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr Rodney Downer Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr Richard Hollis Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr Wayne Whittle Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	45.12	Mr David Stewart Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr Ivor Warlow Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr Stuart Hutchinson Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	-36.10	Ms Julia Hill Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	23.29	Ms Julia Hill Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	17.47	Ms Julia Hill Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	45.12	Ms Julia Hill Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mrs Luisa Hillard Cc

Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr Alan Hollands Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr John Medland Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr Paul Bertie Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Nicholson Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr Brian Chapman Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	18.05	Mr Matthew Price Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr David Eccles Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr Graham Perks Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	18.05	Mr Robert Seely Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr Daryll Pitcher Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr Jonathan Gilbey Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr Richard Priest Ce
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	63.17	Mr Stephen Stubbings Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr Roger Whitby-Smith Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	45.12	Mrs Shirley Smart Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Philip Jordan Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	63.17	Mr Gordon Kendall Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Robert Blezzard Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr Conrad Gauntlett Cc
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Emergency Duty Service	Employee Subsistence Expenses	6.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Emergency Duty Service	Employee Subsistence Expenses	6.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Transitions Team	Employee Subsistence Expenses	16.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Transitions Team	Employee Subsistence Expenses	6.18	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Transitions Team	Employee Subsistence Expenses	14.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Mental Health Day Services	Employee Subsistence Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	My Life A Full Life Programme Director	Employee Subsistence Expenses	80.75	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Director of Corporate Services	Employee Subsistence Expenses	89.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Safeguarding Support	Employee Subsistence Expenses	10.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Safeguarding Support	Employee Subsistence Expenses	11.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Fostering Team	Employee Subsistence Expenses	8.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Independent Support for PPS	Employee Subsistence Expenses	6.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Parent Partnership	Employee Subsistence Expenses	4.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Pre-school Special Educational Needs	Employee Subsistence Expenses	7.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Early Years Team	Employee Subsistence Expenses	13.26	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children in Care Team	Employee Subsistence Expenses	10.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children in Care Team	Employee Subsistence Expenses	5.18	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Leaving Care Team	Employee Subsistence Expenses	7.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Leaving Care Team	Employee Subsistence Expenses	5.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Leaving Care Team	Employee Subsistence Expenses	18.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children in Care Team	Employee Subsistence Expenses	11.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children in Care Team	Employee Subsistence Expenses	4.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Leaving Care Team	Employee Subsistence Expenses	16.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Leaving Care Team	Employee Subsistence Expenses	31.64	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Fostering Team	Employee Subsistence Expenses	12.94	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Disabled Childrens Team	Employee Subsistence Expenses	6.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children in Care Team	Employee Subsistence Expenses	2.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Behaviour & Parenting Team	Employee Subsistence Expenses	135.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Leisure Management & Admin	Employee Subsistence Expenses	9.95	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Deputy Chief Fire Office	Employee Subsistence Expenses	15.11	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Deputy Chief Fire Office	Employee Subsistence Expenses	55.11	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	ICT Technical Support	Employee Subsistence Expenses	19.75	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	ICT Technical Support	Employee Subsistence Expenses	12.13	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	Human Resources	Employee Subsistence Expenses	-70.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Environmental Health - Geographical Team	Employee Subsistence Expenses	5.30	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Environmental Health - Geographical Team	Employee Subsistence Expenses	4.40	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Diversity & Workforce	Training	106.16	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Diversity & Workforce	Training	169.84	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Diversity & Workforce	Training	106.16	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Deputy Chief Fire Office	Training	-58.54	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Diversity & Workforce	Training	117.68	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Diversity & Workforce	Training	117.68	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Diversity & Workforce	Training	106.16	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Diversity & Workforce	Training	123.52	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Deputy Chief Fire Office	Training	-42.29	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Diversity & Workforce	Training	106.16	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Diversity & Workforce	Training	106.16	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Deputy Chief Fire Office	Training	-41.89	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Diversity & Workforce	Training	112.80	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Diversity & Workforce	Training	106.16	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Deputy Chief Fire Office	Training	-43.03	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Deputy Chief Fire Office	Training	-51.53	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Diversity & Workforce	Training	-315.56	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Diversity & Workforce	Training	106.16	REDACTED PERSONAL DATA

Revenue	Chief Fire Officer	Payroll	30.11.2014	Diversity & Workforce	Training	106.16	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Diversity & Workforce	Training	-349.44	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Diversity & Workforce	Training	-157.68	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Diversity & Workforce	Training	112.80	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Diversity & Workforce	Training	106.16	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Diversity & Workforce	Training	106.16	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Diversity & Workforce	Training	106.16	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Diversity & Workforce	Training	145.97	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Diversity & Workforce	Training	112.80	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Diversity & Workforce	Training	106.16	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Diversity & Workforce	Training	106.16	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Diversity & Workforce	Training	31.11	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Diversity & Workforce	Training	114.07	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Diversity & Workforce	Training	82.96	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Diversity & Workforce	Training	114.07	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Diversity & Workforce	Training	114.07	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Diversity & Workforce	Training	114.07	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Diversity & Workforce	Training	82.96	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Diversity & Workforce	Training	82.96	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Diversity & Workforce	Training	106.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Transitions Team	Public Transport Fares	45.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Transitions Team	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Supporting People Administration	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Supporting People Administration	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Domestic Violence	Public Transport Fares	88.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Domestic Violence	Public Transport Fares	36.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Local Safeguarding Adults Board	Public Transport Fares	6.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Local Safeguarding Adults Board	Public Transport Fares	24.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Local Safeguarding Adults Board	Public Transport Fares	34.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Local Safeguarding Adults Board	Public Transport Fares	22.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Local Safeguarding Adults Board	Public Transport Fares	17.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	ASC Care Act 2014	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	ASC Care Act 2014	Public Transport Fares	4.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	My Life A Full Life Programme Director	Public Transport Fares	11.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Mental Health Team	Public Transport Fares	22.40	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Public Transport Fares	7.00	Mr Reginald Barry Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Public Transport Fares	31.15	Mr Ian Stephens Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Public Transport Fares	12.00	Mr Ian Stephens Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Public Transport Fares	10.00	Mr Ian Stephens Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Legal Services Section	Public Transport Fares	9.80	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Electoral Registration Office	Public Transport Fares	27.70	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Electoral Registration Office	Public Transport Fares	102.30	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Director of Corporate Services	Public Transport Fares	99.14	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Director of Corporate Services	Public Transport Fares	130.70	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Director of Corporate Services	Public Transport Fares	102.43	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Director of Corporate Services	Public Transport Fares	73.95	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Public Transport Fares	81.50	Mr Gordon Kendall Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Legal Services Section	Public Transport Fares	50.20	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Legal Services Section	Public Transport Fares	11.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Parent Partnership	Public Transport Fares	24.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Parent Partnership	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Parent Partnership	Public Transport Fares	21.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Independent Support for PPS	Public Transport Fares	9.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Independent Support for PPS	Public Transport Fares	25.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Leaving Care Team	Public Transport Fares	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Thompson House Tuition Centre (PRU)	Public Transport Fares	85.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Governors Support	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Adoption Team	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Adoption Team	Public Transport Fares	10.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Early Help Team	Public Transport Fares	43.62	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children In Need 2	Public Transport Fares	17.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children In Need 2	Public Transport Fares	18.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Adoption Team	Public Transport Fares	25.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Adoption Team	Public Transport Fares	14.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Early Years Team	Public Transport Fares	25.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Early Years Team	Public Transport Fares	5.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Leaving Care Team	Public Transport Fares	4.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Disabled Childrens Team	Public Transport Fares	4.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Leaving Care Team	Public Transport Fares	6.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Hearing Impaired Service	Public Transport Fares	2.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Leaving Care Team	Public Transport Fares	22.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Leaving Care Team	Public Transport Fares	7.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Leaving Care Team	Public Transport Fares	3.95	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	30.11.2014	Statutory Assessment and Review Team	Public Transport Fares	19.62	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Statutory Assessment and Review Team	Public Transport Fares	12.92	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	18.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Disabled Childrens Team	Public Transport Fares	4.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Fostering Team	Public Transport Fares	20.38	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Fostering Team	Public Transport Fares	44.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children in Care Team	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Targeted Youth Support	Public Transport Fares	11.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children in Care Team	Public Transport Fares	18.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children in Care Team	Public Transport Fares	113.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children in Care Team	Public Transport Fares	8.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children In Need 1	Public Transport Fares	17.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Fostering Team	Public Transport Fares	16.50	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Revenues & Benefits Managerial & Administration	Public Transport Fares	20.40	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Benefits Manager	Public Transport Fares	35.68	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Benefits Manager	Public Transport Fares	36.40	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Benefits Manager	Public Transport Fares	17.02	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Benefits Manager	Public Transport Fares	16.90	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Help Centres Shared Service Centre	Public Transport Fares	2.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Youth Council	Public Transport Fares	57.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Youth Council	Public Transport Fares	62.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Museums & Collections Management	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Museums & Collections Management	Public Transport Fares	4.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Economic Development	Public Transport Fares	17.84	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	18.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	11.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	38.65	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	14.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	19.98	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	19.98	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	84.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Economic Development	Public Transport Fares	36.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Economic Development	Public Transport Fares	23.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	20.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	8.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Leisure Management & Admin	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.11.2014	Accountancy Team	Public Transport Fares	15.60	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.11.2014	Audit	Public Transport Fares	12.92	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.11.2014	Audit	Public Transport Fares	5.00	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.11.2014	Audit	Public Transport Fares	12.92	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.11.2014	Accountancy Team	Public Transport Fares	31.80	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.11.2014	Accountancy Team	Public Transport Fares	53.55	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.11.2014	Accountancy Team	Public Transport Fares	19.62	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.11.2014	Accountancy Team	Public Transport Fares	19.62	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.11.2014	Accountancy Team	Public Transport Fares	102.64	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.11.2014	Waste contracts	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	Pensions Manager	Public Transport Fares	61.20	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	ICT Technical Support	Public Transport Fares	66.50	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	Human Resources	Public Transport Fares	55.60	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	Human Resources	Public Transport Fares	81.50	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	Human Resources	Public Transport Fares	13.30	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	Human Resources	Public Transport Fares	32.20	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	Human Resources	Public Transport Fares	87.10	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.11.2014	Public Health Core	Public Transport Fares	10.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.11.2014	Strengthening Families	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.11.2014	Strengthening Families	Public Transport Fares	50.20	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Policy & Conservation	Public Transport Fares	6.70	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Policy & Conservation	Public Transport Fares	6.80	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Policy & Conservation	Public Transport Fares	12.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Policy & Conservation	Public Transport Fares	6.70	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Building Control	Public Transport Fares	22.80	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Environmental Health - Geographical Team	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Building Control	Public Transport Fares	18.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Policy & Conservation	Public Transport Fares	12.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Coastal Strategy and Geomorphology	Public Transport Fares	38.90	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Policy & Conservation	Public Transport Fares	27.14	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Policy & Conservation	Public Transport Fares	97.94	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Policy & Conservation	Public Transport Fares	97.94	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Development Control	Public Transport Fares	19.62	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Coastal Management	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Environmental Health - Geographical Team	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Policy & Conservation	Public Transport Fares	19.50	REDACTED PERSONAL DATA

Revenue	Chief Fire Officer	Payroll	30.11.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	1.44	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	School Music Service	Staff Vehicle Mileage	75.15	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	School Music Service	Staff Vehicle Mileage	12.02	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	School Music Service	Staff Vehicle Mileage VAT Element	-4.18	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Wightcare	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Wightcare	Staff Vehicle Mileage VAT Element	-0.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Hearing Impaired Service	Staff Vehicle Mileage	132.07	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Long Term Conditions	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Heritage Education Service	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Heritage Education Service	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Heritage Education Service	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Heritage Education Service	Staff Vehicle Mileage VAT Element	-1.46	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Corporate Property Maintenance Team	Staff Vehicle Mileage	105.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Corporate Property Maintenance Team	Staff Vehicle Mileage VAT Element	-5.85	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	ICT Technical Support	Staff Vehicle Mileage	184.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	ICT Technical Support	Staff Vehicle Mileage VAT Element	-11.04	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.11.2014	Accountancy Team	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.11.2014	Accountancy Team	Staff Vehicle Mileage VAT Element	-0.45	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	School Music Service	Staff Vehicle Mileage	72.45	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	School Music Service	Staff Vehicle Mileage	11.59	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	School Music Service	Staff Vehicle Mileage VAT Element	-4.03	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	School Music Service	Staff Vehicle Mileage	115.65	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	School Music Service	Staff Vehicle Mileage	18.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	School Music Service	Staff Vehicle Mileage VAT Element	-6.43	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Policy & Conservation	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Policy & Conservation	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Policy & Conservation	Staff Vehicle Mileage VAT Element	-1.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Education Participation Team	Staff Vehicle Mileage	71.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Education Participation Team	Staff Vehicle Mileage VAT Element	-4.74	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	ICT Compliance & Infrastructure	Staff Vehicle Mileage	328.43	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT Element	-20.93	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Emergency Management - Incidents General	Staff Vehicle Mileage	13.91	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Trading Standards	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Trading Standards	Staff Vehicle Mileage VAT Element	-0.98	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Fostering Team	Staff Vehicle Mileage	85.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Fostering Team	Staff Vehicle Mileage	62.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Fostering Team	Staff Vehicle Mileage VAT Element	-8.21	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Speech, Language and Communication	Staff Vehicle Mileage	90.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-5.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Trading Standards	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Trading Standards	Staff Vehicle Mileage VAT Element	-2.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Early Years Team	Staff Vehicle Mileage	156.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Early Years Team	Staff Vehicle Mileage VAT Element	-8.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Wightcare	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Wightcare	Staff Vehicle Mileage VAT Element	-4.47	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Fostering Team	Staff Vehicle Mileage	113.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Fostering Team	Staff Vehicle Mileage VAT Element	-5.06	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Westminster House	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Westminster House	Staff Vehicle Mileage VAT Element	-0.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Parent Partnership	Staff Vehicle Mileage	109.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Parent Partnership	Staff Vehicle Mileage	82.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Parent Partnership	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Parent Partnership	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Parent Partnership	Staff Vehicle Mileage VAT Element	-17.46	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Independent Support for PPS	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Review/Quality Assurance	Staff Vehicle Mileage	81.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-4.55	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	79.65	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-5.31	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Hospital Team	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Hospital Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Hospital Team	Staff Vehicle Mileage VAT Element	-1.45	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Revenues & Benefits Managerial & Administration	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Revenues & Benefits Managerial & Administration	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Revenues & Benefits Managerial & Administration	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Revenues & Benefits Managerial & Administration	Staff Vehicle Mileage VAT Element	-1.44	REDACTED PERSONAL DATA

Revenue	Head of Exchequer Services	Payroll	30.11.2014	Payments Team Manager	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Payments Team Manager	Staff Vehicle Mileage VAT Element	-1.44	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Building Control	Staff Vehicle Mileage	179.55	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Building Control	Staff Vehicle Mileage VAT Element	-9.98	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-4.25	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Building Control	Staff Vehicle Mileage	288.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Building Control	Staff Vehicle Mileage VAT Element	-16.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Gouldings Resource Centre	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Gouldings Resource Centre	Staff Vehicle Mileage VAT Element	-1.73	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	107.10	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	102.60	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-11.18	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-11.37	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Learning Disability Special Placement Scheme	Staff Vehicle Mileage	63.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Mental Health Day Services	Staff Vehicle Mileage	139.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-11.26	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Commissioning Manager for 14-19	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Commissioning Manager for 14-19	Staff Vehicle Mileage VAT Element	-0.24	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Building Control	Staff Vehicle Mileage	281.70	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Building Control	Staff Vehicle Mileage VAT Element	-15.65	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	78.75	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-4.38	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	ICT Technical Support	Staff Vehicle Mileage	82.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	ICT Technical Support	Staff Vehicle Mileage	66.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	ICT Technical Support	Staff Vehicle Mileage VAT Element	-7.42	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Council Tax	Staff Vehicle Mileage	293.40	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Council Tax	Staff Vehicle Mileage VAT Element	-16.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Speech, Language and Communication	Staff Vehicle Mileage	119.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-6.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children In Need 3	Staff Vehicle Mileage	256.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children In Need 3	Staff Vehicle Mileage VAT Element	-14.28	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	School Music Service	Staff Vehicle Mileage	184.95	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	School Music Service	Staff Vehicle Mileage	29.59	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	School Music Service	Staff Vehicle Mileage VAT Element	-10.28	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	No-Barriers	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	No-Barriers	Staff Vehicle Mileage VAT Element	-2.55	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Building Control	Staff Vehicle Mileage	215.10	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Building Control	Staff Vehicle Mileage VAT Element	-11.95	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.11.2014	Insurance	Staff Vehicle Mileage	58.95	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.11.2014	Insurance	Staff Vehicle Mileage VAT Element	-3.29	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Parking Attendants	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-1.15	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Newport Harbour Account	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Newport Harbour Account	Staff Vehicle Mileage VAT Element	-3.90	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Licensing Services	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Licensing Services	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Licensing Services	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Licensing Services	Staff Vehicle Mileage VAT Element	-3.76	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	93.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-6.21	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Building Control	Staff Vehicle Mileage	351.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Building Control	Staff Vehicle Mileage VAT Element	-19.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-0.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Governors Support	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Governors Support	Staff Vehicle Mileage VAT Element	-1.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	FAC Team	Staff Vehicle Mileage	116.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	FAC Team	Staff Vehicle Mileage VAT Element	-6.45	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Benefits Manager	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Benefits Manager	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Benefits Manager	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	30.11.2014	Outreach Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Outreach Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Outreach Services	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Outreach Services	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Outreach Services	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Outreach Services	Staff Vehicle Mileage VAT Element	-6.04	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Speech, Language and Communication	Staff Vehicle Mileage	65.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-4.38	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children In Need 3	Staff Vehicle Mileage	359.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children In Need 3	Staff Vehicle Mileage VAT Element	-23.97	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Hospital Team	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Hospital Team	Staff Vehicle Mileage VAT Element	-3.29	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	ICT Service Support Manager	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	ICT Service Support Manager	Staff Vehicle Mileage VAT Element	-0.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	FAC Team	Staff Vehicle Mileage	74.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	FAC Team	Staff Vehicle Mileage VAT Element	-4.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Self Directed Support Team	Staff Vehicle Mileage	167.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-11.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Emergency Duty Service	Staff Vehicle Mileage	42.30	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Development Control	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Development Control	Staff Vehicle Mileage VAT Element	-1.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Early Help Team	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Early Help Team	Staff Vehicle Mileage VAT Element	-3.23	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	School Music Service	Staff Vehicle Mileage	179.55	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	School Music Service	Staff Vehicle Mileage	28.73	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	School Music Service	Staff Vehicle Mileage VAT Element	-9.98	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.11.2014	Waste Contract Management	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.11.2014	Waste Contract Management	Staff Vehicle Mileage VAT Element	-0.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	168.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	158.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-18.15	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Benefits Manager	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Benefits Manager	Staff Vehicle Mileage VAT Element	-1.53	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children In Need 2	Staff Vehicle Mileage	300.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children In Need 2	Staff Vehicle Mileage	244.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children In Need 2	Staff Vehicle Mileage VAT Element	-30.28	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Library Management	Staff Vehicle Mileage	54.45	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Library Management	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Library Management	Staff Vehicle Mileage VAT Element	-5.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Learning & Development Workforce Development Admin	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Learning & Development Workforce Development Admin	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Learning & Development Workforce Development Admin	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Learning & Development Workforce Development Admin	Staff Vehicle Mileage VAT Element	-5.43	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Long Term Conditions	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.76	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Family Learning	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Family Learning	Staff Vehicle Mileage VAT Element	-3.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	109.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	42.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT Element	-11.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Contact Team	Staff Vehicle Mileage	134.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Contact Team	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Contact Team	Staff Vehicle Mileage VAT Element	-13.05	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Policy & Conservation	Staff Vehicle Mileage	91.80	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Policy & Conservation	Staff Vehicle Mileage VAT Element	-5.13	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Development Control	Staff Vehicle Mileage	71.10	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Development Control	Staff Vehicle Mileage VAT Element	-3.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Mental Health Day Services	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Mental Health Day Services	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Mental Health Day Services	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Mental Health Day Services	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Mental Health Day Services	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Mental Health Day Services	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Mental Health Day Services	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Mental Health Day Services	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Mental Health Day Services	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Mental Health Day Services	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Mental Health Day Services	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Mental Health Day Services	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Mental Health Day Services	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Mental Health Day Services	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Mental Health Day Services	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	30.11.2014	Children in Care Team	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children in Care Team	Staff Vehicle Mileage VAT Element	-21.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Deputyship Office	Staff Vehicle Mileage VAT Element	-0.48	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Rights of Way Operations	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Trees and Landscape	Staff Vehicle Mileage	252.90	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Trees and Landscape	Staff Vehicle Mileage VAT Element	-14.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Heritage Education Service	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Heritage Education Service	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Heritage Education Service	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Heritage Education Service	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Heritage Education Service	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Heritage Education Service	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Heritage Education Service	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Heritage Education Service	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Heritage Education Service	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Heritage Education Service	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Heritage Education Service	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Heritage Education Service	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Heritage Education Service	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Heritage Education Service	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Heritage Education Service	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Heritage Education Service	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Heritage Education Service	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Heritage Education Service	Staff Vehicle Mileage VAT Element	-7.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Adoption Team	Staff Vehicle Mileage VAT Element	-14.52	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	82.35	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-5.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Leaving Care Team	Staff Vehicle Mileage	230.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Leaving Care Team	Staff Vehicle Mileage	228.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Leaving Care Team	Staff Vehicle Mileage VAT Element	-25.61	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Learning Disability Homes Management & Admin	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Learning Disability Homes Management & Admin	Staff Vehicle Mileage VAT Element	-0.63	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Fraud Section	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Fraud Section	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Fraud Section	Staff Vehicle Mileage VAT Element	-1.23	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	Shared Services Manager	Staff Vehicle Mileage	106.20	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	Shared Services Manager	Staff Vehicle Mileage	91.80	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	Shared Services Manager	Staff Vehicle Mileage VAT Element	-11.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Safeguarding Training	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Safeguarding Training	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Safeguarding Training	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Safeguarding Training	Staff Vehicle Mileage VAT Element	-2.74	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Parking Attendants	Staff Vehicle Mileage	114.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-7.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Review/Quality Assurance	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-4.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	School Music Service	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	School Music Service	Staff Vehicle Mileage	0.43	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	School Music Service	Staff Vehicle Mileage VAT Element	-0.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Targeted Youth Support	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-2.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Corporate Property Maintenance Team	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Corporate Property Maintenance Team	Staff Vehicle Mileage VAT Element	-1.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	First Response	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	First Response	Staff Vehicle Mileage VAT Element	-3.30	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Contaminated Land	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Contaminated Land	Staff Vehicle Mileage VAT Element	-1.62	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Parking Attendants	Staff Vehicle Mileage	79.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-3.52	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Ryde Library	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Ryde Library	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Ryde Library	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Ryde Library	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Ryde Library	Staff Vehicle Mileage VAT Element	-1.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	First Response	Staff Vehicle Mileage	100.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	First Response	Staff Vehicle Mileage VAT Element	-5.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Contact Team	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Contact Team	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Contact Team	Staff Vehicle Mileage VAT Element	-5.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Safeguarding Adults	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-2.40	REDACTED PERSONAL DATA

Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Media	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Media	Staff Vehicle Mileage VAT Element	-0.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Early Help Team	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Early Help Team	Staff Vehicle Mileage VAT Element	-2.73	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Parking Attendants	Staff Vehicle Mileage	112.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-6.23	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-0.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Education Participation Team	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Education Participation Team	Staff Vehicle Mileage VAT Element	-0.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Early Help Team	Staff Vehicle Mileage	86.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Early Help Team	Staff Vehicle Mileage VAT Element	-4.80	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Licensing Services	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Licensing Services	Staff Vehicle Mileage VAT Element	-2.20	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.11.2014	Accountancy Team	Staff Vehicle Mileage	103.50	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.11.2014	Accountancy Team	Staff Vehicle Mileage VAT Element	-5.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Beaulieu House	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Beaulieu House	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Beaulieu House	Staff Vehicle Mileage VAT Element	-0.41	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Outreach Services	Staff Vehicle Mileage	112.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Outreach Services	Staff Vehicle Mileage	102.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Outreach Services	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Outreach Services	Staff Vehicle Mileage VAT Element	-16.12	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Self Directed Support Team	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Self Directed Support Team	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Self Directed Support Team	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Self Directed Support Team	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Self Directed Support Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-4.98	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Rights of Way Operations	Staff Vehicle Mileage	81.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Rights of Way Operations	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-9.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Parking Attendants	Staff Vehicle Mileage	149.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Parking Attendants	Staff Vehicle Mileage	148.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-19.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	FAC Team	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	FAC Team	Staff Vehicle Mileage VAT Element	-3.05	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Development Control	Staff Vehicle Mileage	83.70	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Development Control	Staff Vehicle Mileage	62.55	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Development Control	Staff Vehicle Mileage VAT Element	-8.13	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Parking Attendants	Staff Vehicle Mileage	148.95	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-8.28	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Community Outreach	Staff Vehicle Mileage	113.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Community Outreach	Staff Vehicle Mileage	42.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Community Outreach	Staff Vehicle Mileage VAT Element	-9.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Early Years Team	Staff Vehicle Mileage	64.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Early Years Team	Staff Vehicle Mileage	57.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Early Years Team	Staff Vehicle Mileage VAT Element	-6.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Referral & Assessment	Staff Vehicle Mileage	38.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Referral & Assessment	Staff Vehicle Mileage VAT Element	-2.13	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Parking Attendants	Staff Vehicle Mileage	223.65	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-12.43	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Review/Quality Assurance	Staff Vehicle Mileage	48.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-2.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Community Outreach	Staff Vehicle Mileage	79.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Community Outreach	Staff Vehicle Mileage	74.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Community Outreach	Staff Vehicle Mileage VAT Element	-10.26	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-4.55	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	ICT Service Support Manager	Staff Vehicle Mileage	8.50	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	ICT Service Support Manager	Staff Vehicle Mileage VAT Element	-0.51	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Pupil Resources Business Support Team	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Pupil Resources Business Support Team	Staff Vehicle Mileage VAT Element	-0.87	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Personal & Community Development Learning	Staff Vehicle Mileage	14.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Personal & Community Development Learning	Staff Vehicle Mileage	3.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-0.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Renewal & Enforcement	Staff Vehicle Mileage	103.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-5.78	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Coroner	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Coroner	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Coroner	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Coroner	Staff Vehicle Mileage VAT Element	-1.83	REDACTED PERSONAL DATA

Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Parking Attendants	Staff Vehicle Mileage	93.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-5.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	No-Barriers	Staff Vehicle Mileage	59.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	No-Barriers	Staff Vehicle Mileage VAT Element	-3.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Review/Quality Assurance	Staff Vehicle Mileage	85.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-4.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Outreach Services	Staff Vehicle Mileage	72.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Outreach Services	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Outreach Services	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Outreach Services	Staff Vehicle Mileage VAT Element	-12.63	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Visually Impaired Service	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Visually Impaired Service	Staff Vehicle Mileage	12.17	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Visually Impaired Service	Staff Vehicle Mileage VAT Element	-4.23	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-3.30	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Policy & Conservation	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Policy & Conservation	Staff Vehicle Mileage VAT Element	-4.24	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Self Directed Support Team	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Self Directed Support Team	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Self Directed Support Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-2.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Community Outreach	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Community Outreach	Staff Vehicle Mileage VAT Element	-2.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Disabled Childrens Team	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-3.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Council Tax	Staff Vehicle Mileage	67.95	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Council Tax	Staff Vehicle Mileage VAT Element	-6.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Intensive Support Service	Staff Vehicle Mileage	293.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Intensive Support Service	Staff Vehicle Mileage VAT Element	-16.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	71.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-3.98	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Speech, Language and Communication	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-3.39	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	Human Resources	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	Human Resources	Staff Vehicle Mileage VAT Element	-0.18	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Medina Leisure Centre	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Medina Leisure Centre	Staff Vehicle Mileage VAT Element	-1.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Economic Development	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Economic Development	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Economic Development	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Economic Development	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Economic Development	Staff Vehicle Mileage VAT Element	-5.66	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.65	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	Human Resources	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	Human Resources	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	Human Resources	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	Human Resources	Staff Vehicle Mileage VAT Element	-1.02	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Leisure Management & Admin	Staff Vehicle Mileage	132.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-7.35	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Recreation & Public Spaces Manager	Staff Vehicle Mileage	144.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Recreation & Public Spaces Manager	Staff Vehicle Mileage	119.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Recreation & Public Spaces Manager	Staff Vehicle Mileage VAT Element	-14.63	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Leisure Management & Admin	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Leisure Management & Admin	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-3.09	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Ryde Harbour	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Ryde Harbour	Staff Vehicle Mileage VAT Element	-0.20	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Legal Services Section	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Legal Services Section	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Legal Services Section	Staff Vehicle Mileage VAT Element	-0.61	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Electoral Registration Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Electoral Registration Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Electoral Registration Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Electoral Registration Office	Staff Vehicle Mileage VAT Element	-0.41	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Local Land Charges	Staff Vehicle Mileage VAT Element	-0.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Leisure Management & Admin	Staff Vehicle Mileage	95.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Leisure Management & Admin	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Leisure Management & Admin	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Leisure Management & Admin	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Leisure Management & Admin	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-11.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage	193.50	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Safe & Secure Homes Research & Developm	Staff Vehicle Mileage VAT Element	-12.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Parks/ Gardens Inspectors	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Parks/ Gardens Inspectors	Staff Vehicle Mileage VAT Element	-0.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	89.55	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-7.06	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Legal Services Section	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Legal Services Section	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Legal Services Section	Staff Vehicle Mileage VAT Element	-0.46	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Learning & Development Workforce Development Admin	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Learning & Development Workforce Development Admin	Staff Vehicle Mileage VAT Element	-0.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Education Welfare Service	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Education Welfare Service	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Education Welfare Service	Staff Vehicle Mileage VAT Element	-13.38	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Fostering Team	Staff Vehicle Mileage	335.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Fostering Team	Staff Vehicle Mileage	157.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Fostering Team	Staff Vehicle Mileage	151.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Fostering Team	Staff Vehicle Mileage VAT Element	-43.02	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Rights of Way Operations	Staff Vehicle Mileage	136.35	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-9.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Outreach Services	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Outreach Services	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Outreach Services	Staff Vehicle Mileage VAT Element	-0.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Outreach Services	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Outreach Services	Staff Vehicle Mileage VAT Element	-12.59	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Beaulieu House	Staff Vehicle Mileage	161.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Beaulieu House	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Fostering Team	Staff Vehicle Mileage	83.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Fostering Team	Staff Vehicle Mileage VAT Element	-4.65	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Parking Attendants	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.64	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.11.2014	Waste contracts	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.11.2014	Waste contracts	Staff Vehicle Mileage VAT Element	-4.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Disabled Childrens Team	Staff Vehicle Mileage	187.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Disabled Childrens Team	Staff Vehicle Mileage	7.92	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-9.03	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	First Response	Staff Vehicle Mileage	81.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	First Response	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	First Response	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	First Response	Staff Vehicle Mileage VAT Element	-9.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Contact Team	Staff Vehicle Mileage	104.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Contact Team	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Contact Team	Staff Vehicle Mileage VAT Element	-9.58	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Wightcare	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Wightcare	Staff Vehicle Mileage VAT Element	-1.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Youth Offending Team	Staff Vehicle Mileage	144.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Youth Offending Team	Staff Vehicle Mileage VAT Element	-8.03	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.11.2014	Public Health Core	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.11.2014	Public Health Core	Staff Vehicle Mileage VAT Element	-0.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children In Need 1	Staff Vehicle Mileage	669.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children In Need 1	Staff Vehicle Mileage VAT Element	-44.61	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	40.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT Element	-2.73	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	School Music Service	Staff Vehicle Mileage	106.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	School Music Service	Staff Vehicle Mileage VAT Element	-5.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Wightcare	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Wightcare	Staff Vehicle Mileage VAT Element	-1.03	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Wightcare	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Wightcare	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	School Music Service	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	School Music Service	Staff Vehicle Mileage VAT Element	-1.68	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Fraud Section	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Fraud Section	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Fraud Section	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Fraud Section	Staff Vehicle Mileage VAT Element	-2.96	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	No-Barriers	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	No-Barriers	Staff Vehicle Mileage VAT Element	-1.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Targeted Youth Support	Staff Vehicle Mileage	149.85	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-10.26	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Targeted Youth Support	Staff Vehicle Mileage	91.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-5.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Targeted Youth Support	Staff Vehicle Mileage	138.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Targeted Youth Support	Staff Vehicle Mileage	123.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Targeted Youth Support	Staff Vehicle Mileage	120.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-21.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Intensive Support Service	Staff Vehicle Mileage	181.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Intensive Support Service	Staff Vehicle Mileage	148.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Intensive Support Service	Staff Vehicle Mileage VAT Element	-18.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	School Reorganisation Consultation Costs	Staff Vehicle Mileage	117.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	School Reorganisation Consultation Costs	Staff Vehicle Mileage VAT Element	-7.86	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	School Reorganisation Consultation Costs	Staff Vehicle Mileage	92.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	School Reorganisation Consultation Costs	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	School Reorganisation Consultation Costs	Staff Vehicle Mileage VAT Element	-8.02	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Education Welfare Service	Staff Vehicle Mileage	125.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Education Welfare Service	Staff Vehicle Mileage	101.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Education Welfare Service	Staff Vehicle Mileage VAT Element	-15.15	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Parking Attendants	Staff Vehicle Mileage	190.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-10.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Commercial Sales Team	Staff Vehicle Mileage	66.15	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Commercial Sales Team	Staff Vehicle Mileage VAT Element	-4.41	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Outreach Services	Staff Vehicle Mileage	87.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Outreach Services	Staff Vehicle Mileage	85.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Outreach Services	Staff Vehicle Mileage	73.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Outreach Services	Staff Vehicle Mileage VAT Element	-13.70	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Planning Enforcement	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Planning Enforcement	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Planning Enforcement	Staff Vehicle Mileage VAT Element	-2.91	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Development Control	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Development Control	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Development Control	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Development Control	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Development Control	Staff Vehicle Mileage VAT Element	-4.04	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children in Care Team	Staff Vehicle Mileage	178.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children in Care Team	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children in Care Team	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children in Care Team	Staff Vehicle Mileage VAT Element	-15.18	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Domestic Violence	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Domestic Violence	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Domestic Violence	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children In Need 1	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Visually Impaired Service	Staff Vehicle Mileage	66.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Visually Impaired Service	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Visually Impaired Service	Staff Vehicle Mileage VAT Element	-8.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children In Need 1	Staff Vehicle Mileage	130.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children In Need 1	Staff Vehicle Mileage	121.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children In Need 1	Staff Vehicle Mileage	94.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children In Need 1	Staff Vehicle Mileage VAT Element	-19.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Adult Skills	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Adult Skills	Staff Vehicle Mileage VAT Element	-2.03	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Outreach Services	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Outreach Services	Staff Vehicle Mileage VAT Element	-1.44	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Legal Services Section	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Legal Services Section	Staff Vehicle Mileage VAT Element	-1.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children In Need 2	Staff Vehicle Mileage	149.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children In Need 2	Staff Vehicle Mileage VAT Element	-8.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	No-Barriers	Staff Vehicle Mileage	167.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	No-Barriers	Staff Vehicle Mileage VAT Element	-11.19	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	LSTF Grant	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	LSTF Grant	Staff Vehicle Mileage VAT Element	-2.60	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Development Control	Staff Vehicle Mileage	42.30	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Development Control	Staff Vehicle Mileage VAT Element	-2.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Disabled Childrens Team	Staff Vehicle Mileage	141.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-7.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Education Welfare Service	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Education Welfare Service	Staff Vehicle Mileage VAT Element	-6.24	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children In Need 2	Staff Vehicle Mileage	196.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children In Need 2	Staff Vehicle Mileage VAT Element	-10.93	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-3.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Fostering Team	Staff Vehicle Mileage	221.40	REDACTED PERSONAL DATA

Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Events Team	Travel Expenses	1.90 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Dinosaur Isle Museum (Sandown Geology)	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Car Park cash collection	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Car Park cash collection	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Leisure Management & Admin	Travel Expenses	3.10 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Leisure Management & Admin	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Leisure Management & Admin	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Car Park cash collection	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Car Park cash collection	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Car Park cash collection	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Car Park cash collection	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Car Park cash collection	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Car Park cash collection	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Play Development	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.11.2014	Accountancy Team	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.11.2014	Audit	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.11.2014	Accountancy Team	Travel Expenses	1.70 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Deputy Chief Fire Office	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Policy & Conservation	Travel Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Policy & Conservation	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Policy & Conservation	Travel Expenses	8.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Policy & Conservation	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Environmental Health - Geographical Team	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Environmental Health - Geographical Team	Travel Expenses	5.30 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Licensing Services	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Licensing Services	Travel Expenses	1.30 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Policy & Conservation	Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Development Control	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Coastal Management	Travel Expenses	9.10 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Policy & Conservation	Travel Expenses	3.90 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Coroner	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	ICT Compliance & Infrastructure	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	ICT Compliance & Infrastructure	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	ICT Compliance & Infrastructure	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	ICT Compliance & Infrastructure	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	ICT Compliance & Infrastructure	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	ICT Compliance & Infrastructure	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Early Help Team	Stationery	27.99 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	A.O.N.B.	Stationery	2.98 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Community Outreach	Sundry Office Expenses	2.99 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.11.2014	Democratic Representation & Management	Sundry Office Expenses	689.82 Ms Julia Hill Cc
Revenue	Director of Childrens Services	Payroll	30.11.2014	Safeguarding Support	Sundry Office Expenses	41.93 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Safeguarding Support	Sundry Office Expenses	55.76 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Safeguarding Support	Sundry Office Expenses	10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Pre-school Special Educational Needs	Sundry Office Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Pre-school Special Educational Needs	Sundry Office Expenses	10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children In Need 2	Sundry Office Expenses	2.99 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Personal & Community Development Learning	Sundry Office Expenses	39.96 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children in Care Team	Sundry Office Expenses	44.36 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children in Care Team	Sundry Office Expenses	20.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Statutory Assessment and Review Team	Sundry Office Expenses	8.59 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Hearing Impaired Service	Sundry Office Expenses	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Safeguarding Training	Sundry Office Expenses	3.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Family Information Zone	Sundry Office Expenses	4.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Visually Impaired Service	Sundry Office Expenses	4.98 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Disabled Childrens Team	Sundry Office Expenses	14.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Targeted Youth Support	Sundry Office Expenses	39.32 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Outreach Services	Sundry Office Expenses	2.65 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children in Care Team	Sundry Office Expenses	58.35 REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	30.11.2014	Children in Care Team	Sundry Office Expenses	20.66	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children in Care Team	Sundry Office Expenses	17.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Children In Need 2	Sundry Office Expenses	12.03	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.11.2014	Revenues & Benefits Operational Support	Sundry Office Expenses	17.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Parking Attendants	Sundry Office Expenses	11.12	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Arts Development & Promotion	Sundry Office Expenses	15.67	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Arts Development & Promotion	Sundry Office Expenses	16.65	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Rights of Way Operations	Sundry Office Expenses	9.98	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	Leisure Management & Admin	Sundry Office Expenses	7.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.11.2014	The Heights	Sundry Office Expenses	49.49	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Deputy Chief Fire Office	Sundry Office Expenses	34.85	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Emergency Management - Incidents General	Sundry Office Expenses	12.72	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Emergency Management - Incidents General	Sundry Office Expenses	8.10	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Fire Operations	Sundry Office Expenses	40.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Fire Operations	Sundry Office Expenses	168.50	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Fire Operations	Sundry Office Expenses	50.50	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Fire Technical Support	Sundry Office Expenses	35.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Fire Technical Support	Sundry Office Expenses	35.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Fire Technical Support	Sundry Office Expenses	35.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Deputy Chief Fire Office	Sundry Office Expenses	9.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	ICT Compliance & Infrastructure	Sundry Office Expenses	29.99	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.11.2014	Human Resources	Sundry Office Expenses	70.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Environmental Health - Geographical Team	Sundry Office Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	A.O.N.B.	Sundry Office Expenses	5.98	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Community Outreach	Postage	1.24	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Mental Health Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Review/Quality Assurance	Fixed Telephones	3.87	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Review/Quality Assurance	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Mental Health Team	Fixed Telephones	2.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Wightcare	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.11.2014	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Deputy Chief Fire Office	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.11.2014	Deputy Chief Fire Office	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.11.2014	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.11.2014	Community Outreach	Mobile Telecoms	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	GPC	06.11.2014	Westminster House	Postage	31.80	SAINSBURYS 2105
Revenue	Head of ASC & Community Wellbeing	GPC	18.11.2014	Westminster House	Postage	31.80	POST OFFICE COUNTERS
Revenue	Head of Economy & Tourism	GPC	03.11.2014	Events Team	Employee Subsistence Expenses	493.79	EBK EBOOKERS
Revenue	Head of Economy & Tourism	GPC	04.11.2014	SOREC Project ERDF	Public Transport Fares	20.60	STAGECOACH SOUTH
Revenue	Head of Economy & Tourism	GPC	20.11.2014	Economic Development	Travel Expenses	20.40	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	11.11.2014	Safeguarding Support	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	14.11.2014	Reviewing Officer	Public Transport Fares	20.80	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	20.11.2014	Children's office costs	Office Equipment	71.98	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	28.10.2014	ICT CCR	Stationery	18.98	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	03.11.2014	ICT Service Support Manager	Training	106.90	THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	04.11.2014	ICT CCR	Furniture and Fittings	41.66	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	04.11.2014	ICT Desktop Experience project	Computer Purchase & Rental	26.02	AMAZON MARKTEPLACE
Revenue	Head of ASC & Community Wellbeing	GPC	10.11.2014	Seagulls	Office Equipment	44.16	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	11.11.2014	ICT Service Support Manager	Catering Purchases	21.57	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	12.11.2014	ICT Contracts	Computer Maintenance	67.70	FASTHOSTS INTERNET
Revenue	Head of HR & Organisational Change	GPC	17.11.2014	ICT Service Support Manager	Training	91.80	THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	18.11.2014	ICT Management	Computer Maintenance	49.99	EE LIMITED R459
Revenue	Head of HR & Organisational Change	GPC	18.11.2014	ICT Wireless project	Computer Purchase & Rental	49.92	PIPETTO LTD
Revenue	Head of HR & Organisational Change	GPC	18.11.2014	ICT Service Support Manager	Public Transport Fares	113.30	WWW.REDSPOTTEDHANKY.COM
Revenue	Head of HR & Organisational Change	GPC	19.11.2014	ICT Service Support Manager	Catering Purchases	22.00	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	24.11.2014	ICT Desktop Experience project	Computer Purchase & Rental	60.36	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	25.11.2014	ICT Desktop Experience project	Computer Software & Consumables	1000.00	QUOVADIS ONLINE SECURITY LTD
Revenue	Head of HR & Organisational Change	GPC	27.11.2014	Bugle House,Newport	Furniture and Fittings	4.17	W HURST & SON
Revenue	Head of Corp Gov & Monitoring Officer	GPC	03.11.2014	Legal Services Section	Public Transport Fares	14.30	HOVERTRAVEL LTD
Revenue	Head of Corp Gov & Monitoring Officer	GPC	05.11.2014	Legal Services Section	Public Transport Fares	14.30	HOVERTRAVEL LTD
Revenue	Head of Corp Gov & Monitoring Officer	GPC	16.11.2014	Legal Services Section	Public Transport Fares	11.60	HOVERTRAVEL LTD

Revenue	Head of Corp Gov & Monitoring Officer	GPC	17.11.2014	Legal Services Section	Public Transport Fares	14.30 HOVERTRAVEL LTD
Revenue	Head of Corp Gov & Monitoring Officer	GPC	24.11.2014	Legal Services Section	Public Transport Fares	14.30 HOVERTRAVEL LTD
Revenue	Chief Fire Officer	GPC	28.10.2014	Emergency Management	Training	47.60 WIGHTLINK
Revenue	Chief Fire Officer	GPC	05.11.2014	Emergency Management	Clothing & Laundry	7.80 IDML
Revenue	Chief Fire Officer	GPC	03.11.2014	FRS Partnership Project	Public Transport Fares	21.00 WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	12.11.2014	Deputy Chief Fire Office	Public Transport Fares	42.75 WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	19.11.2014	Fire Control phase 2	Computer Purchase & Rental	51.64 MAPLIN ISLEOFVIGH PO30
Revenue	Head of Economy & Tourism	GPC	04.11.2014	Museums & Collections Management	Marketing Costs	36.00 LONDON EMBLEM LTD
Revenue	Head of Economy & Tourism	GPC	27.11.2014	Museums & Collections Management	Marketing Costs	5.49 AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC	27.11.2014	Museums & Collections Management	Marketing Costs	13.25 AMAZON MARKTEPLACE
Revenue	Chief Fire Officer	GPC	01.11.2014	FRS Industrial Action	General Materials	10.50 CHANT LOCK
Revenue	Chief Fire Officer	GPC	03.11.2014	Deputy Chief Fire Office	Public Transport Fares	44.80 REDFUNNEL.CO.UK
Revenue	Chief Fire Officer	GPC	03.11.2014	FRS Industrial Action	Catering Purchases	17.17 SAINSBURYS SACAT 2105
Revenue	Chief Fire Officer	GPC	05.11.2014	Fire Technical Support	Vehicle Maintenance Costs	21.55 BCW OFFICE PROD
Revenue	Chief Fire Officer	GPC	06.11.2014	Deputy Chief Fire Office	Conference Expenses	40.00 THE ROEBUCK INN
Revenue	Chief Fire Officer	GPC	19.11.2014	Fire Technical Support	Vehicle Maintenance Costs	189.31 AA REVENUE SERVICES
Revenue	Head of Economy & Tourism	GPC	05.11.2014	Leisure Access System	Payment to Private Contractors	100.00 WWW.POSTCODEANYWHERE.CO.UK
Revenue	Head of Economy & Tourism	GPC	05.11.2014	Leisure Management & Admin	Payment to Private Contractors	77.38 WWW.SELLESMEDICAL.CO.UK
Revenue	Head of Economy & Tourism	GPC	11.11.2014	Leisure Access System	Payment to Private Contractors	14.90 POST OFFICE COUNTERS
Revenue	Head of Economy & Tourism	GPC	19.11.2014	Leisure Management & Admin	Public Transport Fares	186.80 STAGECOACH SOUTH
Revenue	Head of HR & Organisational Change	GPC	27.11.2014	Community Capacity	Public Transport Fares	14.90 STAGECOACH SOUTH
Revenue	Head of Economy & Tourism	GPC	05.11.2014	Medina Leisure Centre	Licences	145.50 TV LICENSING
Revenue	Head of Economy & Tourism	GPC	13.11.2014	Medina Leisure Centre	Catering Purchases	20.91 W M MORRISONS
Revenue	Head of Planning & Regulatory Services	GPC	05.11.2014	Regulatory Management & Admin Support	Operational Equipment	8.92 W HURST & SON
Revenue	Head of Planning & Regulatory Services	GPC	09.11.2014	Regulatory Management & Admin Support	Public Transport Fares	66.10 WIGHTLINK
Revenue	Head of Planning & Regulatory Services	GPC	09.11.2014	Regulatory Management & Admin Support	Public Transport Fares	16.00 WIGHTLINK LTD
Revenue	Head of Planning & Regulatory Services	GPC	10.11.2014	Regulatory Management & Admin Support	Public Transport Fares	9.00 LONDON & SOUTH EAST RAIL
Revenue	Head of Planning & Regulatory Services	GPC	14.11.2014	Environmental Health - Geographical Team	Travel Expenses	6.00 WIGHTLINK LTD
Revenue	Head of Planning & Regulatory Services	GPC	14.11.2014	Environmental Health - Geographical Team	Public Transport Fares	2.50 WIGHTLINK
Revenue	Head of Planning & Regulatory Services	GPC	14.11.2014	Environmental Health - Geographical Team	Public Transport Fares	13.30 WIGHTLINK
Revenue	Head of Planning & Regulatory Services	GPC	19.11.2014	Licensing Services	Stationery	149.70 VIKING
Revenue	Head of Planning & Regulatory Services	GPC	19.11.2014	Environmental Health - Geographical Team	Travel Expenses	41.05 WWW.WIGHTLINK.CO.UK
Revenue	Head of Planning & Regulatory Services	GPC	21.11.2014	Licensing Services	Stationery	44.89 VIKING
Revenue	Director of Childrens Services	GPC	29.10.2014	Branstone Farm Studies Centre	Consumable Cleaning Materials	54.94 LAKE CLEANING & CATERING
Revenue	Director of Childrens Services	GPC	29.10.2014	Branstone Farm Studies Centre	Consumable Cleaning Materials	5.25 LAKE CLEANING & CATERING
Revenue	Director of Childrens Services	GPC	07.11.2014	Branstone Farm Studies Centre	General Materials	183.45 SCATS COUNTRYSTORE 51
Revenue	Director of Childrens Services	GPC	27.11.2014	Contact Team	Medical Fees and Staff Welfare	52.43 SJASUPLIES
Revenue	Director of Childrens Services	GPC	06.11.2014	Youth Contract	Client Expenses	100.00 HIGH STREET VOUCHERS
Revenue	Director of Childrens Services	GPC	13.11.2014	Education Participation Team	Travel Expenses	64.77 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	13.11.2014	Education Participation Team	Travel Expenses	33.20 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	21.11.2014	Barnardo's Contract	Client Expenses	100.00 HIGH STREET VOUCHERS
Revenue	Chief Fire Officer	GPC	28.10.2014	Deputy Chief Fire Office	Public Transport Fares	56.20 WIGHTLINK
Revenue	Chief Fire Officer	GPC	28.10.2014	Deputy Chief Fire Office	Public Transport Fares	8.90 LUL TICKET MACHINE
Revenue	Chief Fire Officer	GPC	30.10.2014	FRS Partnership Project	Conference Expenses	1074.42 TRAVELODGE
Revenue	Chief Fire Officer	GPC	30.10.2014	FRS Partnership Project	Public Transport Fares	21.00 RED FUNNEL BOOKIT
Revenue	Chief Fire Officer	GPC	31.10.2014	FRS Industrial Action	Catering Purchases	16.42 W M MORRISONS
Revenue	Chief Fire Officer	GPC	31.10.2014	FRS Industrial Action	Catering Purchases	35.24 W M MORRISONS
Revenue	Chief Fire Officer	GPC	31.10.2014	FRS Industrial Action	Catering Purchases	28.46 PIZZA EXPRESS 3212
Revenue	Chief Fire Officer	GPC	01.11.2014	FRS Industrial Action	Catering Purchases	43.37 TRAVELODGE
Revenue	Chief Fire Officer	GPC	01.11.2014	FRS Industrial Action	Catering Purchases	88.83 TRAVELODGE
Revenue	Chief Fire Officer	GPC	01.11.2014	FRS Industrial Action	Catering Purchases	48.21 TRAVELODGE
Revenue	Chief Fire Officer	GPC	01.11.2014	FRS Industrial Action	Catering Purchases	108.37 TRAVELODGE
Revenue	Chief Fire Officer	GPC	01.11.2014	FRS Industrial Action	Catering Purchases	41.46 TRAVELODGE
Revenue	Chief Fire Officer	GPC	01.11.2014	FRS Industrial Action	Catering Purchases	23.71 TRAVELODGE
Revenue	Chief Fire Officer	GPC	01.11.2014	FRS Industrial Action	Catering Purchases	16.60 W M MORRISONS
Revenue	Chief Fire Officer	GPC	02.11.2014	FRS Industrial Action	Catering Purchases	31.87 TRAVELODGE
Revenue	Chief Fire Officer	GPC	03.11.2014	FRS Industrial Action	Catering Purchases	-83.33 TRAVELODGE
Revenue	Chief Fire Officer	GPC	03.11.2014	FRS Industrial Action	Catering Purchases	-83.33 TRAVELODGE
Revenue	Chief Fire Officer	GPC	03.11.2014	FRS Industrial Action	Catering Purchases	-131.83 TRAVELODGE
Revenue	Chief Fire Officer	GPC	03.11.2014	FRS Industrial Action	Catering Purchases	259.67 TABLE TABLE
Revenue	Chief Fire Officer	GPC	04.11.2014	FRS Industrial Action	Catering Purchases	35.04 TRAVELODGE
Revenue	Chief Fire Officer	GPC	17.11.2014	Deputy Chief Fire Office	Public Transport Fares	35.00 WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	18.11.2014	Deputy Chief Fire Office	Public Transport Fares	18.00 WIGHTLINK
Revenue	Chief Fire Officer	GPC	24.11.2014	Deputy Chief Fire Office	Public Transport Fares	87.50 WIGHTLINK
Revenue	Chief Fire Officer	GPC	24.11.2014	Deputy Chief Fire Office	Public Transport Fares	44.00 WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	27.11.2014	Deputy Chief Fire Office	Public Transport Fares	42.50 WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	03.11.2014	Long Term Conditions	Travel Expenses	42.00 WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	05.11.2014	Personal Budgets Team	Public Transport Fares	60.79 THE TRAINLINE.COM
Revenue	Head of ASC & Community Wellbeing	GPC	05.11.2014	FAC Team	Public Transport Fares	87.31 THE TRAINLINE.COM
Revenue	Head of ASC & Community Wellbeing	GPC	11.11.2014	Long Term Conditions	Public Transport Fares	39.50 REDFUNNEL.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	13.11.2014	Safeguarding Adults	Public Transport Fares	50.20 WIGHTLINK FERRIES
Revenue	Head of ASC & Community Wellbeing	GPC	17.11.2014	Transitions Team	Public Transport Fares	48.55 THE TRAINLINE.COM
Revenue	Head of ASC & Community Wellbeing	GPC	19.11.2014	Mental Health Team	Public Transport Fares	16.60 RED FUNNEL BOOKIT

Revenue	Head of ASC & Community Wellbeing	GPC	21.11.2014	Long Term Conditions	Public Transport Fares	41.05	WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	25.11.2014	DoLS/MCA	Public Transport Fares	37.50	WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	25.11.2014	DoLS/MCA	Employee Subsistence Expenses	70.00	MARWELL HOTEL
Revenue	Head of ASC & Community Wellbeing	GPC	26.11.2014	Review/Quality Assurance	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Head of Economy & Tourism	GPC	28.10.2014	The Heights	Training	20.00	WWW.STA.CO.UK
Revenue	Head of Economy & Tourism	GPC	21.11.2014	The Heights	Licences	19.68	ZUMBA FITNESS
Revenue	Director of Childrens Services	GPC	25.11.2014	Support for Looked After Children	Public Transport Fares	17.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	27.11.2014	Support for Looked After Children	Public Transport Fares	17.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	27.11.2014	Support for Looked After Children	Public Transport Fares	17.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	29.10.2014	Disabled Childrens Team	Travel Expenses	43.04	TRAVELODGE
Revenue	Director of Childrens Services	GPC	29.10.2014	Young Researcher Network Project Plan	Public Transport Fares	36.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	04.11.2014	Disabled Childrens Team	Public Transport Fares	35.00	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	05.11.2014	Disabled Childrens Team	Public Transport Fares	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	05.11.2014	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	17.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	05.11.2014	Disabled Childrens Team	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	06.11.2014	Disabled Childrens Team	Public Transport Fares	40.80	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	12.11.2014	Disabled Childrens Team	Public Transport Fares	60.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	12.11.2014	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	15.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	12.11.2014	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	15.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	17.11.2014	Disabled Childrens Team	Travel Expenses	43.04	TRAVELODGE
Revenue	Director of Childrens Services	GPC	19.11.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	19.11.2014	Disabled Childrens Team	Public Transport Fares	6.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	19.11.2014	Disabled Childrens Team	Public Transport Fares	41.05	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	26.11.2014	Disabled Childrens Team	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	26.11.2014	Disabled Childrens Team	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	26.11.2014	Disabled Childrens Team	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	27.11.2014	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	15.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	27.11.2014	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	15.00	WWW.WIGHTLINK.CO.UK
Revenue	Head of Exchequer Services	GPC	10.11.2014	Fraud Section	Sundry Office Expenses	34.12	ARGOS RETAIL GROUP
Revenue	Head of Exchequer Services	GPC	11.11.2014	Revenues & Benefits Managerial & Administration	Public Transport Fares	24.10	THE TRAINLINE.COM
Revenue	Head of Exchequer Services	GPC	11.11.2014	National Non Domestic Rates	Public Transport Fares	24.10	THE TRAINLINE.COM
Revenue	Head of Exchequer Services	GPC	13.11.2014	Fraud Section	Sundry Office Expenses	4.16	W HURST & SON SHANKLIN
Revenue	Head of Exchequer Services	GPC	18.11.2014	Council Tax	Postage	126.30	POST OFFICE COUNTERS
Revenue	Head of Exchequer Services	GPC	19.11.2014	Revenues & Benefits Managerial & Administration	Training	72.75	QHOTELS WEBSITE BOOKING
Revenue	Head of Exchequer Services	GPC	21.11.2014	Revenues & Benefits Managerial & Administration	Public Transport Fares	27.60	THE TRAINLINE.COM
Revenue	Head of Exchequer Services	GPC	26.11.2014	Revenues & Benefits Operational Support	Sundry Office Expenses	20.70	SCATS COUNTRYSTORE 51
Revenue	Head of Economy & Tourism	GPC	27.10.2014	Waterside Equipment Stock	Public Transport Fares	107.50	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	28.10.2014	Legal Services Section	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Managing Director & Head of Paid Service	GPC	29.10.2014	Director of Resources	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Head of Corp Gov & Monitoring Officer	GPC	03.11.2014	Cllr BARRY R	Public Transport Fares	-71.50	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	11.11.2014	Committee and Scrutiny Team	Public Transport Fares	81.50	THE TRAINLINE.COM
Revenue	Head of Finance & S151 Officer	GPC	11.11.2014	Accountancy Team	Public Transport Fares	46.90	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	17.11.2014	Committee and Scrutiny Team	Public Transport Fares	92.70	THE TRAINLINE.COM
Revenue	Managing Director & Head of Paid Service	GPC	17.11.2014	Civic Affairs - Lord Lieutenant	Sundry Office Expenses	41.80	THE NEW REMBRANDT GALLERY
Revenue	Director of Childrens Services	GPC	03.11.2014	Thompson House Tuition Centre (PRU)	General Materials	44.95	ARGOS DIRECT
Revenue	Director of Childrens Services	GPC	05.11.2014	Thompson House Tuition Centre (PRU)	General Materials	45.58	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	05.11.2014	Thompson House Tuition Centre (PRU)	General Materials	12.66	W M MORRISONS
Revenue	Director of Childrens Services	GPC	05.11.2014	Thompson House Tuition Centre (PRU)	General Materials	1.50	W M MORRISONS
Revenue	Director of Childrens Services	GPC	05.11.2014	Thompson House Tuition Centre (PRU)	General Materials	2.50	W M MORRISONS
Revenue	Director of Childrens Services	GPC	09.11.2014	Thompson House Tuition Centre (PRU)	General Materials	42.46	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	09.11.2014	Thompson House Tuition Centre (PRU)	General Materials	98.12	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	11.11.2014	Thompson House Tuition Centre (PRU)	General Materials	13.85	W M MORRISONS
Revenue	Director of Childrens Services	GPC	13.11.2014	Thompson House Tuition Centre (PRU)	General Materials	58.33	WESTRIDGE GOLF CENTRE
Revenue	Director of Childrens Services	GPC	15.11.2014	Thompson House Tuition Centre (PRU)	General Materials	0.99	W M MORRISONS
Revenue	Director of Childrens Services	GPC	15.11.2014	Thompson House Tuition Centre (PRU)	General Materials	9.10	W M MORRISONS
Revenue	Director of Childrens Services	GPC	15.11.2014	Thompson House Tuition Centre (PRU)	General Materials	10.24	W M MORRISONS
Revenue	Director of Childrens Services	GPC	18.11.2014	Thompson House Tuition Centre (PRU)	General Materials	15.50	SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	18.11.2014	Thompson House Tuition Centre (PRU)	General Materials	4.73	W M MORRISONS
Revenue	Director of Childrens Services	GPC	24.11.2014	Thompson House Tuition Centre (PRU)	General Materials	1.67	W M MORRISONS
Revenue	Director of Childrens Services	GPC	24.11.2014	Thompson House Tuition Centre (PRU)	General Materials	2.87	W M MORRISONS
Revenue	Director of Childrens Services	GPC	24.11.2014	Thompson House Tuition Centre (PRU)	General Materials	6.40	W M MORRISONS
Revenue	Head of Economy & Tourism	GPC	06.11.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	12.89	MACHINE MART WEB
Revenue	Head of Economy & Tourism	GPC	06.11.2014	Dinosaur Isle Museum (Sandown Geology)	Purchase of Books	44.45	AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC	10.11.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	20.60	CONSERVATION RESOURCES UK
Revenue	Head of Economy & Tourism	GPC	13.11.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	123.96	BOOKER LIMITED SANDOWN
Revenue	Head of Economy & Tourism	GPC	13.11.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.99	BOOKER LIMITED SANDOWN
Revenue	Head of ASC & Community Wellbeing	GPC	03.11.2014	My Life A Full Life Programme Director	Sundry Office Expenses	15.20	BK SAFETY & WORKWEAR
Revenue	Head of ASC & Community Wellbeing	GPC	07.11.2014	My Life A Full Life Programme Director	Public Transport Fares	83.45	THE TRAINLINE.COM
Revenue	Head of ASC & Community Wellbeing	GPC	07.11.2014	My Life A Full Life Programme Director	Sundry Office Expenses	65.50	BALLOONS GALORE
Revenue	Head of ASC & Community Wellbeing	GPC	07.11.2014	My Life A Full Life Programme Director	Sundry Office Expenses	204.00	HAMPSHIRE FLAG CO
Revenue	Head of ASC & Community Wellbeing	GPC	07.11.2014	My Life A Full Life Programme Director	Conference Expenses	315.00	EB EMPOWERING ALLIED HEALTH PROFESSIONALS
Revenue	Head of ASC & Community Wellbeing	GPC	19.11.2014	My Life A Full Life Programme Director	Sundry Office Expenses	44.12	WBS
Revenue	Head of ASC & Community Wellbeing	GPC	19.11.2014	My Life A Full Life Programme Director	Sundry Office Expenses	138.00	BIG WIGHT T-SHIRT CO

Revenue	Head of ASC & Community Wellbeing	GPC	19.11.2014	My Life A Full Life Programme Director	Sundry Office Expenses	37.54 THE PARTY PLACE
Revenue	Head of ASC & Community Wellbeing	GPC	19.11.2014	My Life A Full Life Programme Director	Sundry Office Expenses	4.98 B & Q
Revenue	Head of ASC & Community Wellbeing	GPC	21.11.2014	My Life A Full Life Programme Director	Sundry Office Expenses	12.65 STAPLES UK
Revenue	Head of ASC & Community Wellbeing	GPC	21.11.2014	My Life A Full Life Programme Director	Sundry Office Expenses	7.47 TRIFIRST
Revenue	Head of ASC & Community Wellbeing	GPC	21.11.2014	Head of Adults	Sundry Office Expenses	4.33 FORGET ME NOT
Revenue	Head of ASC & Community Wellbeing	GPC	21.11.2014	My Life A Full Life Programme Director	Sundry Office Expenses	26.16 W HURST & SON
Revenue	Head of ASC & Community Wellbeing	GPC	21.11.2014	My Life A Full Life Programme Director	Sundry Office Expenses	7.50 POUNDLAND LTD 1241
Revenue	Head of ASC & Community Wellbeing	GPC	25.11.2014	My Life A Full Life Programme Director	Sundry Office Expenses	-11.26 BK SAFETY & WORKWEAR
Revenue	Head of ASC & Community Wellbeing	GPC	05.11.2014	ASC Care Act 2014	Public Transport Fares	94.30 WIGHTLINK
Revenue	Head of ASC & Community Wellbeing	GPC	10.11.2014	Adult Social Care Development Team	Catering Equipment	10.00 MATALAN
Revenue	Head of ASC & Community Wellbeing	GPC	24.11.2014	ASC Care Act 2014	Public Transport Fares	87.50 WIGHTLINK
Revenue	Managing Director & Head of Paid Service	GPC	19.11.2014	Public Health Core	Training	195.00 WWW.EQUITY-EVENTS.CO.UK
Revenue	Head of Planning & Regulatory Services	GPC	20.11.2014	A.O.N.B.	Public Transport Fares	188.60 WIGHTLINK
Revenue	Director of Childrens Services	GPC	11.11.2014	Adoption Costs	Stationery	17.50 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	13.11.2014	Adoption Costs	Stationery	18.05 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	14.11.2014	Reviewing Officer	Travel Expenses	12.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	14.11.2014	Adoption Team	Travel Expenses	12.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	14.11.2014	Adoption Team	Travel Expenses	27.75 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	14.11.2014	Reviewing Officer	Travel Expenses	27.74 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	18.11.2014	Adoption Costs	Postage	35.04 SUPERDRUG STORES PLC
Revenue	Director of Childrens Services	GPC	24.11.2014	Adoption Team	Travel Expenses	50.20 WIGHTLINK FERRIES
Revenue	Director of Childrens Services	GPC	26.11.2014	Adoption Team	Travel Expenses	-50.20 WIGHTLINK FERRIES
Revenue	Director of Childrens Services	GPC	04.11.2014	Referral & Assessment	Public Transport Fares	20.40 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	04.11.2014	Referral & Assessment	Public Transport Fares	12.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	04.11.2014	Referral & Assessment	Public Transport Fares	20.40 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	11.11.2014	S17 Referral & Assessment	Support Children	55.00 I W HOTELS
Revenue	Director of Childrens Services	GPC	17.11.2014	Referral & Assessment	Public Transport Fares	35.00 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	20.11.2014	S17 Referral & Assessment	Support Children	42.48 MOTHERCARE UK LTD
Revenue	Director of Childrens Services	GPC	25.11.2014	Referral & Assessment	Public Transport Fares	90.80 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	03.11.2014	Adoption Team	Public Transport Fares	39.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	03.11.2014	Adoption Team	Public Transport Fares	38.25 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	19.11.2014	Adoption Team	Hire of facilities	672.87 ISLAND HOLIDAY HOMES
Revenue	Director of Childrens Services	GPC	20.11.2014	Adoption Team	Public Transport Fares	89.35 THE TRAINLINE.COM
Revenue	Chief Fire Officer	GPC	31.10.2014	Fire Technical Support	Operational Equipment	24.72 FENDER CARE LTD
Revenue	Chief Fire Officer	GPC	18.11.2014	Deputy Chief Fire Office	Public Transport Fares	50.20 WIGHTLINK FERRIES
Revenue	Chief Fire Officer	GPC	18.11.2014	Deputy Chief Fire Office	Public Transport Fares	39.50 RED FUNNEL BOOKIT
Revenue	Managing Director & Head of Paid Service	GPC	05.11.2014	Director of Resources	Catering Purchases	13.00 CO-OP GROUP 070624
Revenue	Managing Director & Head of Paid Service	GPC	18.11.2014	Director of Resources	Stationery	17.48 STAPLES UK
Revenue	Managing Director & Head of Paid Service	GPC	26.11.2014	Director of Resources	Catering Purchases	22.77 CO-OP GROUP 070624
Revenue	Managing Director & Head of Paid Service	GPC	26.11.2014	Director of Resources	Catering Purchases	9.00 CO-OP GROUP 070624
Revenue	Head of Corp Gov & Monitoring Officer	GPC	07.11.2014	Legal Services Section	Travel Expenses	14.30 HOVERTRAVEL LTD
Revenue	Head of Corp Gov & Monitoring Officer	GPC	11.11.2014	Legal Services Section	Unallocated PCard Expenses	58.72 WWW.WIGHTLINK.CO.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	12.11.2014	Legal Services Section	Unallocated PCard Expenses	15.80 WIGHTLINK
Revenue	Head of Exchequer Services	GPC	05.11.2014	National Non Domestic Rates	Legal Fees - Other Parties	108.00 HM COURTS SERVICE
Revenue	Head of Exchequer Services	GPC	05.11.2014	Council Tax	Legal Fees - Other Parties	2247.00 HM COURTS SERVICE
Revenue	Head of Exchequer Services	GPC	17.11.2014	Council Tax	Legal Fees - Other Parties	2799.00 HM COURTS SERVICE
Revenue	Head of Exchequer Services	GPC	17.11.2014	National Non Domestic Rates	Legal Fees - Other Parties	120.00 HM COURTS SERVICE
Revenue	Director of Childrens Services	GPC	26.11.2014	Service Management (Children & Families)	Public Transport Fares	44.80 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	15.10.2014	Support for Looked After Children	Support Children	-9.25 GRO HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	03.11.2014	MOI Funding	Payments to/Aid Provided to Clients	105.82 SPORTSDIRECT.COM
Revenue	Director of Childrens Services	GPC	06.11.2014	Childrens Rights & Participation	Public Transport Fares	47.30 STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	11.11.2014	Support for Looked After Children	Support Children	37.00 GRO HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	11.11.2014	Support for Looked After Children	Support Children	10.00 ISLE OF WIGHT COUNCIL
Revenue	Director of Childrens Services	GPC	13.11.2014	Support for Looked After Children	Support Children	30.00 W M MORRISONS
Revenue	Director of Childrens Services	GPC	13.11.2014	Support for Looked After Children	Travel Expenses	52.50 WEST QUAY CARS (SOUTHAMPTON)
Revenue	Director of Childrens Services	GPC	17.11.2014	Support for Looked After Children	Public Transport Fares	11.80 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	18.11.2014	Support for Looked After Children	Support Children	83.33 THE ROYAL HARBOUR HOTEL
Revenue	Director of Childrens Services	GPC	20.11.2014	Support for Looked After Children	Support Children	9.25 GRO HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	20.11.2014	Support for Looked After Children	Support Children	10.00 ISLE OF WIGHT COUNCIL
Revenue	Director of Childrens Services	GPC	21.11.2014	Support for Looked After Children	Public Transport Fares	44.75 WIGHTLINK FERRIES
Revenue	Director of Childrens Services	GPC	24.11.2014	Support for Looked After Children	Support Children	180.00 W M MORRISONS
Revenue	Director of Childrens Services	GPC	26.11.2014	Support for Looked After Children	Public Transport Fares	43.25 WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	29.10.2014	B&B Properties	Payment to Private Contractors	192.50 I W HOTELS
Revenue	Head of ASC & Community Wellbeing	GPC	06.11.2014	B&B Properties	Payment to Private Contractors	192.50 I W HOTELS
Revenue	Head of ASC & Community Wellbeing	GPC	14.11.2014	B&B Properties	Payment to Private Contractors	82.50 I W HOTELS
Revenue	Director of Childrens Services	GPC	18.11.2014	Service Management (Children & Families)	Sundry Office Expenses	78.12 PREMIER INN
Revenue	Director of Childrens Services	GPC	28.10.2014	In-house Fostering	Public Transport Fares	45.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	28.10.2014	In-house Fostering	Purchase of Books	360.00 PARTRIDGE & PRINT
Revenue	Director of Childrens Services	GPC	28.10.2014	In-house Fostering	Postage	15.00 PARTRIDGE & PRINT
Revenue	Director of Childrens Services	GPC	28.10.2014	In-house Fostering	Public Transport Fares	43.50 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	30.10.2014	In-house Fostering	Catering Purchases	35.85 SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	06.11.2014	In-house Fostering	Sundry Office Expenses	25.00 M&S E COMMERCE
Revenue	Director of Childrens Services	GPC	06.11.2014	In-house Fostering	Sundry Office Expenses	25.00 M&S E COMMERCE

Revenue	Director of Childrens Services	GPC	06.11.2014	In-house Fostering	Public Transport Fares	15.20 WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	21.11.2014	In-house Fostering	Public Transport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	27.11.2014	In-house Fostering	Public Transport Fares	42.50 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	29.10.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	26.98 HINTON HOUSE PUBLISHERS
Revenue	Director of Childrens Services	GPC	04.11.2014	Clatterford Pupil Referral Unit (PRU)	Postage	8.17 POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	05.11.2014	Clatterford Pupil Referral Unit (PRU)	Training	17.00 ARCHIMEDES TRADING LTD
Revenue	Director of Childrens Services	GPC	07.11.2014	Thompson House Tuition Centre (PRU)	Postage	117.15 POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	07.11.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	9.37 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	07.11.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	13.98 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	07.11.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	35.00 RYDE SUPERBOWL
Revenue	Director of Childrens Services	GPC	08.11.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	4.99 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	09.11.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	151.85 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	10.11.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	44.97 WP-TEACHIT (UK) LTD
Revenue	Director of Childrens Services	GPC	10.11.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	8.19 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	10.11.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	16.51 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	17.11.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	182.00 D I TRADING LTD
Revenue	Director of Childrens Services	GPC	18.11.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	10.00 HSE BOOKS (INTERNET)
Revenue	Director of Childrens Services	GPC	24.11.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	155.87 PEARSON ED LTD
Revenue	Director of Childrens Services	GPC	24.11.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	128.29 PEARSON ED LTD
Revenue	Director of Childrens Services	GPC	26.11.2014	Clatterford Pupil Referral Unit (PRU)	Travel Expenses	30.00 WIGHTLINK
Revenue	Head of HR & Organisational Change	GPC	03.11.2014	Organisational Change Team	Public Transport Fares	83.70 THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	11.11.2014	Organisational Change Team	Training	15.83 EXCELWITHBUSINESS.COM
Revenue	Head of HR & Organisational Change	GPC	11.11.2014	Organisational Change Team	Public Transport Fares	103.80 THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	25.11.2014	Organisational Change Team	Public Transport Fares	89.70 THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	27.11.2014	Organisational Development – Leadership	Payment to Private Contractors	855.00 GLORY ART GLASS
Revenue	Director of Childrens Services	GPC	28.10.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00 COMBINED COURT CENTRE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	30.10.2014	Legal Services Section	Publications	99.95 BOOK NETWORK INTERNATIONAL
Revenue	Director of Childrens Services	GPC	04.11.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00 COMBINED COURT CENTRE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	05.11.2014	Litigation Costs	Legal Fees - Other Parties	9.25 GRO HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	11.11.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	2055.00 COMBINED COURT CENTRE
Revenue	Director of Childrens Services	GPC	11.11.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	215.00 COMBINED COURT CENTRE
Revenue	Director of Childrens Services	GPC	11.11.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	215.00 COMBINED COURT CENTRE
Revenue	Director of Childrens Services	GPC	11.11.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	2055.00 COMBINED COURT CENTRE
Revenue	Director of Childrens Services	GPC	11.11.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	215.00 COMBINED COURT CENTRE
Revenue	Director of Childrens Services	GPC	11.11.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	2055.00 COMBINED COURT CENTRE
Revenue	Director of Childrens Services	GPC	11.11.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	2055.00 COMBINED COURT CENTRE
Revenue	Director of Childrens Services	GPC	11.11.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	2055.00 COMBINED COURT CENTRE
Revenue	Director of Childrens Services	GPC	11.11.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	2055.00 COMBINED COURT CENTRE
Revenue	Director of Childrens Services	GPC	14.11.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	2055.00 COMBINED COURT CENTRE
Revenue	Director of Childrens Services	GPC	14.11.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	2055.00 COMBINED COURT CENTRE
Revenue	Director of Childrens Services	GPC	14.11.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	2055.00 COMBINED COURT CENTRE
Revenue	Director of Childrens Services	GPC	14.11.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	2055.00 COMBINED COURT CENTRE
Revenue	Director of Childrens Services	GPC	14.11.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	2055.00 COMBINED COURT CENTRE
Revenue	Director of Childrens Services	GPC	14.11.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	2055.00 COMBINED COURT CENTRE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	18.11.2014	Litigation Costs	Legal Fees - Other Parties	70.00 MONEYCLAIM.GOV.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	18.11.2014	Litigation Costs	Legal Fees - Other Parties	70.00 MONEYCLAIM.GOV.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	19.11.2014	Legal Services Section	Publications	51.50 MARSTON BOOK LTD
Revenue	Director of Childrens Services	GPC	20.11.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00 COMBINED COURT CENTRE
Revenue	Head of Planning & Regulatory Services	GPC	24.11.2014	Local Development Framework	Public Transport Fares	143.82 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	04.11.2014	Hearing Impaired Service	Public Transport Fares	39.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	05.11.2014	Parent Partnership	Public Transport Fares	33.20 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	05.11.2014	Parent Partnership	Public Transport Fares	33.20 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	05.11.2014	Home to School Transport	Transport of Clients	90.00 WWW.ISLANDBUSES.INFO
Revenue	Director of Childrens Services	GPC	05.11.2014	Parent Partnership	Public Transport Fares	33.20 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	06.11.2014	Parent Partnership	Public Transport Fares	14.43 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	07.11.2014	Early Years Team	Public Transport Fares	40.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	10.11.2014	Home to School Transport	Transport of Clients	90.00 WWW.ISLANDBUSES.INFO
Revenue	Director of Childrens Services	GPC	10.11.2014	Childrens Services Finance Team	Public Transport Fares	7.60 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	10.11.2014	Visually Impaired Service	Public Transport Fares	28.00 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	10.11.2014	Childrens Services Finance Team	Public Transport Fares	16.60 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	12.11.2014	Education Welfare Service	Public Transport Fares	14.13 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	13.11.2014	Education Welfare Service	Public Transport Fares	12.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	13.11.2014	Manager Specialist SEN Services	Public Transport Fares	60.83 WWW.STAPLES.CO.UK
Revenue	Director of Childrens Services	GPC	14.11.2014	Children's Services Strategic Management	Public Transport Fares	16.60 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	14.11.2014	Children's Services Strategic Management	Public Transport Fares	7.60 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	18.11.2014	Childrens Services Finance Team	Public Transport Fares	7.60 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	18.11.2014	Education Welfare Service	Transport of Clients	39.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	20.11.2014	Education Welfare Service	Public Transport Fares	82.50 BIG WIGHT T-SHIRT CO
Revenue	Director of Childrens Services	GPC	24.11.2014	Education Welfare Service	Transport of Clients	39.60 ISLE OF WIGHT COUNCIL
Revenue	Director of Childrens Services	GPC	25.11.2014	School Reorganisation Consultation Costs	Public Transport Fares	12.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	25.11.2014	Childrens Services Finance Team	Public Transport Fares	33.20 RED FUNNEL BOOKIT

Revenue	Director of Childrens Services	GPC	26.11.2014	Home to School Transport	Transport of Clients	90.00 WWW.ISLANDBUSES.INFO
Revenue	Director of Childrens Services	GPC	26.11.2014	Home to School Transport	Transport of Clients	90.00 WWW.ISLANDBUSES.INFO
Revenue	Director of Childrens Services	GPC	26.11.2014	Home to School Transport	Transport of Clients	90.00 WWW.ISLANDBUSES.INFO
Revenue	Director of Childrens Services	GPC	27.11.2014	Children's Services Strategic Management	Public Transport Fares	7.70 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	27.11.2014	Children's Services Strategic Management	Public Transport Fares	16.60 RED FUNNEL BOOKIT
Revenue	Head of Economy & Tourism	GPC	05.11.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	12.92 WEST COWES TICKET OFFICE
Revenue	Head of Economy & Tourism	GPC	11.11.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	45.75 WWW.WIGHTLINK.CO.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	12.11.2014	Cllr STEPHENS I	Members Off Island Travel	46.67 IBIS PORTSMOUTH
Revenue	Head of Economy & Tourism	GPC	20.11.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	12.90 WIGHTLINK
Revenue	Head of Economy & Tourism	GPC	27.11.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	20.38 WWW.WIGHTLINK.CO.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	27.11.2014	Cllr SMART S	Members Off Island Travel	20.37 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	08.11.2014	Disabled Childrens Team	Travel Expenses	37.00 TRAVELODGE
Revenue	Director of Childrens Services	GPC	10.11.2014	Disabled Childrens Team	Travel Expenses	13.90 TRAVELODGE
Revenue	Director of Childrens Services	GPC	12.11.2014	Disabled Childrens Team	Travel Expenses	13.90 TRAVELODGE
Revenue	Director of Childrens Services	GPC	18.11.2014	Disabled Childrens Team	Travel Expenses	14.15 TRAVELODGE
Revenue	Director of Childrens Services	GPC	26.11.2014	Disabled Childrens Team	Travel Expenses	26.00 TONINOS RESTAURANT
Revenue	Head of Economy & Tourism	GPC	05.11.2014	SOEC INTERREG NWE	Employee Subsistence Expenses	67.85 IBIS STYLES E-COM
Revenue	Head of Economy & Tourism	GPC	05.11.2014	SOEC INTERREG NWE	Public Transport Fares	105.00 EUROSTAR INTERNET
Revenue	Head of Economy & Tourism	GPC	05.11.2014	Economic Development	Public Transport Fares	21.00 WEST COWES TICKET OFFICE
Revenue	Head of Economy & Tourism	GPC	05.11.2014	SOEC INTERREG NWE	Public Transport Fares	48.40 THE TRAINLINE.COM
Revenue	Head of Economy & Tourism	GPC	11.11.2014	SOREC Project ERDF	Public Transport Fares	42.25 WWW.WIGHTLINK.CO.UK
Revenue	Head of Economy & Tourism	GPC	14.11.2014	Economic Development	Public Transport Fares	57.10 STAGECOACH SOUTH
Revenue	Head of Economy & Tourism	GPC	18.11.2014	Corporate Property Maintenance Team	Public Transport Fares	44.80 REDFUNNEL.CO.UK
Revenue	Head of Economy & Tourism	GPC	25.11.2014	SOREC Project ERDF	Public Transport Fares	40.00 WWW.WIGHTLINK.CO.UK
Revenue	Head of Economy & Tourism	GPC	26.11.2014	Economic Development	Public Transport Fares	30.00 STAGECOACH SOUTH
Revenue	Head of ASC & Community Wellbeing	GPC	13.11.2014	Adelaide Resource Centre	Grounds Maintenance	33.41 BUSY BEE GARDEN CENTRE
Revenue	Chief Fire Officer	GPC	10.11.2014	Deputy Chief Fire Office	Public Transport Fares	44.80 REDFUNNEL.CO.UK
Revenue	Chief Fire Officer	GPC	11.11.2014	Diversity & Workforce	Publications	106.20 STATIONERY OFFICE BOOK
Revenue	Chief Fire Officer	GPC	11.11.2014	Deputy Chief Fire Office	Public Transport Fares	39.50 REDFUNNEL.CO.UK
Revenue	Chief Fire Officer	GPC	11.11.2014	Deputy Chief Fire Office	Public Transport Fares	39.50 REDFUNNEL.CO.UK
Revenue	Chief Fire Officer	GPC	11.11.2014	Deputy Chief Fire Office	Public Transport Fares	39.50 REDFUNNEL.CO.UK
Revenue	Chief Fire Officer	GPC	14.11.2014	Deputy Chief Fire Office	Vehicle Fuel Costs	35.13 CO-OP GROUP PETROL
Revenue	Chief Fire Officer	GPC	18.11.2014	Deputy Chief Fire Office	Public Transport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	26.11.2014	Diversity & Workforce	Operational Equipment	21.68 SYDENHAM LTD
Revenue	Chief Fire Officer	GPC	26.11.2014	Diversity & Workforce	Catering Purchases	45.54 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	28.10.2014	Beaulieu House	General Materials	415.00 CRYSTAL RADIO SYSTEMS
Revenue	Director of Childrens Services	GPC	29.10.2014	Beaulieu House	General Materials	51.21 NEWEY & EYRE
Revenue	Director of Childrens Services	GPC	03.11.2014	Beaulieu House	Unallocated PCard Expenses	-60.60 WWW.PECS.ORG.UK
Revenue	Director of Childrens Services	GPC	12.11.2014	Beaulieu House	Unallocated PCard Expenses	945.00 IKEA ONLINE
Revenue	Director of Childrens Services	GPC	17.11.2014	Beaulieu House	Unallocated PCard Expenses	56.00 MATALAN
Revenue	Director of Childrens Services	GPC	20.11.2014	Beaulieu House	Unallocated PCard Expenses	54.10 ARGOS LTD
Revenue	Director of Childrens Services	GPC	20.11.2014	Beaulieu House	Unallocated PCard Expenses	30.99 MATALAN
Revenue	Director of Childrens Services	GPC	20.11.2014	Beaulieu House	Unallocated PCard Expenses	19.93 ARGOS LTD
Revenue	Director of Childrens Services	GPC	21.11.2014	Beaulieu House	Unallocated PCard Expenses	87.49 MATALAN
Revenue	Director of Childrens Services	GPC	22.11.2014	Beaulieu House	Unallocated PCard Expenses	8.00 MATALAN
Revenue	Director of Childrens Services	GPC	22.11.2014	Beaulieu House	Unallocated PCard Expenses	28.48 SPORTSDIRECT 276
Revenue	Director of Childrens Services	GPC	25.11.2014	Beaulieu House	Unallocated PCard Expenses	142.49 ARGOS LTD
Revenue	Director of Childrens Services	GPC	26.11.2014	Beaulieu House	Unallocated PCard Expenses	29.88 WWW.JUSTGLOVES.CO.UK
Revenue	Director of Childrens Services	GPC	27.11.2014	Beaulieu House	Unallocated PCard Expenses	52.00 MATALAN
Revenue	Director of Childrens Services	GPC	27.11.2014	Beaulieu House	Unallocated PCard Expenses	39.68 B & Q
Revenue	Chief Fire Officer	GPC	30.10.2014	Fire Technical Support	Vehicle Fuel Costs	47.45 BP MEMBURY WEST MWSA
Revenue	Chief Fire Officer	GPC	01.11.2014	FRS Partnership Project	Operational Equipment	24.99 ARGOS LTD
Revenue	Chief Fire Officer	GPC	07.11.2014	Fire Technical Support	Vehicle Fuel Costs	47.72 SAMED PETROL STATION
Revenue	Chief Fire Officer	GPC	11.11.2014	Deputy Chief Fire Office	Public Transport Fares	77.60 RED FUNNEL GROUP
Revenue	Chief Fire Officer	GPC	11.11.2014	Deputy Chief Fire Office	Public Transport Fares	17.84 WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	20.11.2014	Deputy Chief Fire Office	Public Transport Fares	39.50 REDFUNNEL.CO.UK
Revenue	Chief Fire Officer	GPC	26.11.2014	Deputy Chief Fire Office	Public Transport Fares	39.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	30.10.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	9.99 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	30.10.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	32.80 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	03.11.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	52.13 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	06.11.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	6.35 SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	10.11.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	73.16 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	11.11.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	46.67 RYDE SUPERBOWL
Revenue	Director of Childrens Services	GPC	11.11.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	23.15 RYDE SUPERBOWL
Revenue	Director of Childrens Services	GPC	17.11.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	47.49 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	17.11.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	2.50 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	24.11.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	35.87 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	27.11.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	4.00 SAINSBURYS 2105
Revenue	Chief Fire Officer	GPC	28.10.2014	Fire Technical Support	Clothing & Laundry	20.83 MARKS & SPENCER
Revenue	Chief Fire Officer	GPC	30.10.2014	Deputy Chief Fire Office	Public Transport Fares	37.50 WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	05.11.2014	Deputy Chief Fire Office	Public Transport Fares	44.80 REDFUNNEL.CO.UK
Revenue	Chief Fire Officer	GPC	08.11.2014	Deputy Chief Fire Office	Public Transport Fares	30.80 FGW TICKET OFFICE
Revenue	Chief Fire Officer	GPC	12.11.2014	Deputy Chief Fire Office	Training	315.00 WWW.CFOASERVICES.CO.UK

Revenue	Director of Childrens Services	GPC	28.10.2014	Leaving Care Costs	Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	29.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	65.00 IWCOLLEGE
Revenue	Director of Childrens Services	GPC	10.11.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	300.78 ARGOS LTD
Revenue	Director of Childrens Services	GPC	12.11.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	105.17 KING TEXTILES
Revenue	Director of Childrens Services	GPC	12.11.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	327.17 ARGOS LTD
Revenue	Director of Childrens Services	GPC	12.11.2014	Leaving Care Costs	Public Transport Fares	17.20 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	12.11.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	343.97 ARGOS LTD
Revenue	Director of Childrens Services	GPC	12.11.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	236.55 ARGOS LTD
Revenue	Director of Childrens Services	GPC	12.11.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	160.78 ARGOS LTD
Revenue	Director of Childrens Services	GPC	12.11.2014	Children in Care Team	Public Transport Fares	39.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	12.11.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	206.05 ARGOS LTD
Revenue	Director of Childrens Services	GPC	13.11.2014	Children in Care Team	Public Transport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	13.11.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	274.97 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	13.11.2014	Leaving Care Costs	Transport of Clients	17.70 NATIONAL EXPRESS LIMITED
Revenue	Director of Childrens Services	GPC	14.11.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	137.11 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	14.11.2014	Leaving Care Costs	Public Transport Fares	39.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	14.11.2014	Leaving Care Costs	Public Transport Fares	49.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	14.11.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	29.99 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	17.11.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	15.50 TESCO STORES 5361
Revenue	Director of Childrens Services	GPC	17.11.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	44.62 ARGOS LTD
Revenue	Director of Childrens Services	GPC	17.11.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	28.65 ARGOS LTD
Revenue	Director of Childrens Services	GPC	18.11.2014	Support for Looked After Children	Transport of Clients	5.90 WIGHTLINK FERRIES
Revenue	Director of Childrens Services	GPC	18.11.2014	Leaving Care Costs	Public Transport Fares	45.25 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	18.11.2014	Support for Looked After Children	Transport of Clients	17.20 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	19.11.2014	Leaving Care Costs	Transport of Clients	50.40 NATIONAL EXPRESS LIMITED
Revenue	Director of Childrens Services	GPC	19.11.2014	Leaving Care Costs	Travel Expenses	150.00 EXPRESS BY HOLIDAY
Revenue	Director of Childrens Services	GPC	19.11.2014	Leaving Care Costs	Public Transport Fares	46.10 NATIONAL EXPRESS LIMITED
Revenue	Director of Childrens Services	GPC	19.11.2014	Children in Care Team	Travel Expenses	3.90 TRAVELODGE
Revenue	Director of Childrens Services	GPC	19.11.2014	Children in Care Team	Travel Expenses	71.67 TRAVELODGE
Revenue	Director of Childrens Services	GPC	20.11.2014	Leaving Care Costs	Transport of Clients	44.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	20.11.2014	Children In Need 1	Public Transport Fares	74.10 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	21.11.2014	Disabled Childrens Team	Public Transport Fares	72.40 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	21.11.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	99.99 SAINSBURYS SACAT 2105
Revenue	Director of Childrens Services	GPC	21.11.2014	Service Management (Children & Families)	Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	21.11.2014	Service Management (Children & Families)	Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	21.11.2014	Leaving Care Costs	Transport of Clients	23.60 WIGHTLINK FERRIES
Revenue	Director of Childrens Services	GPC	21.11.2014	Service Management (Children & Families)	Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	24.11.2014	Disabled Childrens Team	Public Transport Fares	42.50 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	24.11.2014	Children In Need 1	Public Transport Fares	83.40 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	24.11.2014	Leaving Care Costs	Public Transport Fares	40.75 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	26.11.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	11.50 ISLE OF WIGHT COUNCIL
Revenue	Director of Childrens Services	GPC	27.11.2014	Leaving Care Costs	Public Transport Fares	39.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	27.11.2014	Leaving Care Costs	Public Transport Fares	43.25 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	28.10.2014	Learning & Development Resource Centre	Purchase of Books	43.91 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	03.11.2014	Learning & Development Resource Centre	General Educational Materials	517.30 SCIENTIFIC & CHEMICAL
Revenue	Director of Childrens Services	GPC	04.11.2014	Learning & Development Resource Centre	Purchase of Books	2.81 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	04.11.2014	Learning & Development Resource Centre	General Educational Materials	9.57 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	04.11.2014	Learning & Development Resource Centre	Purchase of Books	21.76 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	04.11.2014	Step-Up to Social Work	Travel Expenses	39.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	04.11.2014	Learning & Development Resource Centre	General Educational Materials	0.83 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	05.11.2014	Learning & Development Resource Centre	Purchase of Books	39.87 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	05.11.2014	Training - Childrens	Purchase of Books	5.09 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	07.11.2014	ASYE Programme	Purchase of Books	23.04 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	12.11.2014	Learning & Development Resource Centre	Purchase of Books	32.14 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	14.11.2014	Learning & Development Resource Centre	General Educational Materials	268.00 STARBECK.COM
Revenue	Director of Childrens Services	GPC	16.11.2014	Learning & Development Resource Centre	Purchase of Books	17.09 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	18.11.2014	Learning & Development Resource Centre	Purchase of Books	6.18 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	19.11.2014	Learning & Development Resource Centre	Purchase of Books	30.58 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	19.11.2014	Learning & Development Resource Centre	Purchase of Books	24.28 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	20.11.2014	Trajectory Funding	Stationery	12.49 STAPLES UK
Revenue	Director of Childrens Services	GPC	22.11.2014	Learning & Development Resource Centre	General Educational Materials	8.34 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	22.11.2014	Learning & Development Resource Centre	Purchase of Books	14.11 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	22.11.2014	Learning & Development Resource Centre	Purchase of Books	8.12 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	24.11.2014	Learning & Development Resource Centre	Purchase of Books	3.74 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	24.11.2014	Learning & Development Resource Centre	Purchase of Books	12.36 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	25.11.2014	Workforce Development - Early Years	General Educational Materials	417.49 DEMCO WORLDWIDE
Revenue	Director of Childrens Services	GPC	25.11.2014	Learning & Development Resource Centre	Purchase of Books	127.24 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	25.11.2014	Learning & Development Resource Centre	Purchase of Books	43.08 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	26.11.2014	Learning & Development Resource Centre	Purchase of Books	10.53 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	26.11.2014	Commissioner for Learning & Development	Purchase of Books	77.28 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	28.11.2014	Learning & Development Resource Centre	Purchase of Books	9.79 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	05.11.2014	Workshop Initiative Support in Education	General Materials	285.39 MACHINE MART LTD
Revenue	Director of Childrens Services	GPC	11.11.2014	Workshop Initiative Support in Education	General Materials	46.41 ITS TOOLS IOW LIMITED

Revenue	Director of Childrens Services	GPC	13.11.2014	Workshop Initiative Support in Education	General Materials	8.18	ITS TOOLS IOW LIMITED
Revenue	Director of Childrens Services	GPC	13.11.2014	Workshop Initiative Support in Education	Catering Purchases	13.36	LIDL UK
Revenue	Director of Childrens Services	GPC	13.11.2014	Workshop Initiative Support in Education	Catering Purchases	5.77	LIDL UK
Revenue	Director of Childrens Services	GPC	13.11.2014	Workshop Initiative Support in Education	General Materials	86.50	SEWING MACHINE SERVICE
Revenue	Director of Childrens Services	GPC	25.11.2014	Workshop Initiative Support in Education	General Materials	9.89	VECTAWARM(IOW) LTD
Revenue	Head of HR & Organisational Change	GPC	30.10.2014	ICT CCR	Consumable Cleaning Materials	117.39	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	30.10.2014	ICT Desktop Experience project	Computer Purchase & Rental	11.35	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	05.11.2014	ICT Refresh Programme	Computer Purchase & Rental	13.90	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	06.11.2014	ICT Desktop Experience project	Computer Purchase & Rental	135.80	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	07.11.2014	ICT Technical Support	Office Equipment	33.97	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	19.11.2014	ICT Refresh Programme	Computer Purchase & Rental	10.58	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	20.11.2014	ICT Refresh Programme	Computer Purchase & Rental	10.02	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	26.11.2014	ICT Refresh Programme	Computer Maintenance	0.83	ISLE OF WIGHT COUNCIL
Revenue	Head of HR & Organisational Change	GPC	26.11.2014	ICT Refresh Programme	Computer Maintenance	-0.83	ISLE OF WIGHT COUNCIL
Revenue	Head of Economy & Tourism	GPC	14.11.2014	The Heights	Maintenance of Operational Equipment	19.16	SCREWFIX
Revenue	Head of Economy & Tourism	GPC	14.11.2014	The Heights	Maintenance of Operational Equipment	51.44	SCREWFIX
Revenue	Head of Economy & Tourism	GPC	25.11.2014	The Heights	Maintenance of Operational Equipment	8.32	SCREWFIX
Revenue	Head of Economy & Tourism	GPC	27.11.2014	The Heights	Maintenance of Operational Equipment	49.78	SCREWFIX
Revenue	Head of Corp Gov & Monitoring Officer	GPC	28.10.2014	Litigation Costs	Legal Fees - Other Parties	400.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	04.11.2014	Litigation Costs	Legal Fees - Other Parties	500.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	04.11.2014	Litigation Costs	Legal Fees - Other Parties	70.00	MONEYCLAIM.GOV.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	12.11.2014	Litigation Costs	Legal Fees - Other Parties	60.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	14.11.2014	Litigation Costs	Legal Fees - Other Parties	2055.00	COMBINED COURT CENTRE
Revenue	Director of Childrens Services	GPC	14.11.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	2055.00	COMBINED COURT CENTRE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	26.11.2014	Legal Services Section	Legal Fees - Other Parties	70.00	MONEYCLAIM.GOV.UK
Revenue	Director of Childrens Services	GPC	29.10.2014	Childrens Rights & Participation	Support Children	56.45	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	29.10.2014	Childrens Rights & Participation	Support Children	16.85	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	31.10.2014	Childrens Rights & Participation	Support Children	10.89	99P STORES LTD
Revenue	Director of Childrens Services	GPC	31.10.2014	Childrens Rights & Participation	Support Children	7.47	THE WORKS
Revenue	Director of Childrens Services	GPC	31.10.2014	Childrens Rights & Participation	Support Children	240.00	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	06.11.2014	Short Breaks	Travel Expenses	12.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	06.11.2014	Short Breaks	Travel Expenses	44.20	WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	06.11.2014	Short Breaks	Travel Expenses	12.60	TICKETOFFICESALE
Revenue	Director of Childrens Services	GPC	11.11.2014	Disabled Childrens Team	Travel Expenses	66.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	26.11.2014	Training - Childrens	Travel Expenses	72.00	TELEPHONE SALE
Revenue	Director of Childrens Services	GPC	11.11.2014	Fostering Team	Public Transport Fares	50.20	WIGHTLINK FERRIES
Revenue	Director of Childrens Services	GPC	13.11.2014	Fostering Team	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	13.11.2014	Fostering Team	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	05.11.2014	Registration Of Births,Deaths, Marriages	Sundry Office Expenses	4.45	LIDL UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	17.11.2014	Registration Of Births,Deaths, Marriages	Licences	35.00	WWW.ICO.GOV.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	25.11.2014	Registration Of Births,Deaths, Marriages	Public Transport Fares	15.98	WEST COWES TICKET OFFICE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	25.11.2014	Registration Of Births,Deaths, Marriages	Public Transport Fares	59.00	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	25.11.2014	Registration Of Births,Deaths, Marriages	Public Transport Fares	102.80	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	25.11.2014	Registration Of Births,Deaths, Marriages	Public Transport Fares	38.50	THE TRAINLINE.COM
Revenue	Managing Director & Head of Paid Service	GPC	11.11.2014	Strengthening Families	Clothing & Laundry	30.30	IDML
Revenue	Managing Director & Head of Paid Service	GPC	13.11.2014	Strengthening Families	Clothing & Laundry	100.44	IDML
Revenue	Managing Director & Head of Paid Service	GPC	25.11.2014	Strengthening Families	Clothing & Laundry	53.40	IDML
Revenue	Managing Director & Head of Paid Service	GPC	25.11.2014	Strengthening Families	Clothing & Laundry	-100.44	IDML
Revenue	Director of Childrens Services	GPC	03.11.2014	Area Director (Children & Families)	Public Transport Fares	21.90	RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	06.11.2014	Area Director (Children & Families)	Public Transport Fares	21.90	RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	13.11.2014	Area Director (Children & Families)	Public Transport Fares	6.70	RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	13.11.2014	Area Director (Children & Families)	Public Transport Fares	21.00	WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	19.11.2014	Area Director (Children & Families)	Public Transport Fares	27.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	26.11.2014	Area Director (Children & Families)	Public Transport Fares	21.90	RED FUNNEL GROUP
Revenue	Chief Fire Officer	GPC	12.11.2014	Road Safety	Catering Purchases	4.75	W M MORRISONS
Revenue	Chief Fire Officer	GPC	13.11.2014	Deputy Chief Fire Office	Public Transport Fares	50.20	WIGHTLINK FERRIES
Revenue	Chief Fire Officer	GPC	21.11.2014	Community Safety	Advertising & Publicity	20.82	MAPLIN ISLEOFWIGH PO30
Revenue	Chief Fire Officer	GPC	24.11.2014	Deputy Chief Fire Office	Public Transport Fares	50.20	WIGHTLINK FERRIES
Revenue	Chief Fire Officer	GPC	24.11.2014	Deputy Chief Fire Office	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	30.10.2014	Adelaide Resource Centre	Catering Purchases	118.32	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	30.10.2014	Adelaide Resource Centre	Catering Purchases	26.23	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	30.10.2014	Adelaide Resource Centre	Stationery	41.40	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	07.11.2014	Adelaide Resource Centre	Unallocated PCard Expenses	65.00	TESCO DIRECT
Revenue	Head of ASC & Community Wellbeing	GPC	07.11.2014	Adelaide Resource Centre	Catering Purchases	20.16	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	07.11.2014	Adelaide Resource Centre	Catering Purchases	64.87	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	07.11.2014	Adelaide Resource Centre	Grounds Maintenance	24.98	B & Q
Revenue	Head of ASC & Community Wellbeing	GPC	08.11.2014	Adelaide Resource Centre	Catering Equipment	11.82	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	13.11.2014	Adelaide Resource Centre	Catering Purchases	26.67	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	13.11.2014	Adelaide Resource Centre	Catering Purchases	65.04	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	20.11.2014	Adelaide Resource Centre	Catering Purchases	43.32	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	20.11.2014	Adelaide Resource Centre	Catering Purchases	56.14	TESCO STORES 5567
Revenue	Head of Corp Gov & Monitoring Officer	GPC	27.11.2014	Cllr STEPHENS I	Catering Purchases	6.58	BOOTS,1003
Revenue	Director of Childrens Services	GPC	28.10.2014	S17 Child Protection	Payments to/Aid Provided to Clients	0.82	CARPHONE WAREHOUSE

Revenue	Director of Childrens Services	GPC	28.10.2014	S17 Child Protection	Payments to/Aid Provided to Clients	20.00	CARPHONE WAREHOUSE
Revenue	Director of Childrens Services	GPC	29.10.2014	Support for Looked After Children	Support Children	145.50	TV LICENSING
Revenue	Director of Childrens Services	GPC	30.10.2014	S17 Child Protection	Payments to/Aid Provided to Clients	150.00	SPORTSDIRECT 276
Revenue	Director of Childrens Services	GPC	30.10.2014	Support for Looked After Children	Public Transport Fares	43.75	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	30.10.2014	S17 Child Protection	Public Transport Fares	41.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	30.10.2014	S17 Child Protection	Payments to/Aid Provided to Clients	50.00	TK MAXX
Revenue	Director of Childrens Services	GPC	31.10.2014	Support for Looked After Children	Public Transport Fares	43.75	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	31.10.2014	Disabled Childrens Team	Public Transport Fares	40.55	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	03.11.2014	Support for Looked After Children	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	04.11.2014	Children In Need 3	Public Transport Fares	20.40	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	04.11.2014	Support for Looked After Children	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	05.11.2014	S17 Child Protection	Payments to/Aid Provided to Clients	250.00	MATALAN
Revenue	Director of Childrens Services	GPC	05.11.2014	Support for Looked After Children	Public Transport Fares	41.75	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	05.11.2014	S17 Child Protection	Payments to/Aid Provided to Clients	11.66	W HURST & SON
Revenue	Director of Childrens Services	GPC	06.11.2014	Children In Need 3	Public Transport Fares	44.75	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	06.11.2014	Children In Need 1	Mobile Telecoms	20.00	EE LIMITED R459
Revenue	Director of Childrens Services	GPC	07.11.2014	Children in Care Team	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	07.11.2014	Disabled Childrens Team	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	11.11.2014	Children in Care Team	Public Transport Fares	44.75	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	20.11.2014	S17 Child Protection	Mobile Telecoms	2.49	CARPHONE WAREHOUSE
Revenue	Director of Childrens Services	GPC	20.11.2014	S17 Child Protection	Mobile Telecoms	20.00	CARPHONE WAREHOUSE
Revenue	Director of Childrens Services	GPC	24.11.2014	S17 Child Protection	Payments to/Aid Provided to Clients	88.94	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	24.11.2014	Support for Looked After Children	Transport of Clients	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	25.11.2014	Children In Need 1	Mobile Telecoms	20.00	CARPHONE WAREHOUSE
Revenue	Director of Childrens Services	GPC	26.11.2014	S17 Child Protection	Payments to/Aid Provided to Clients	11.50	LONDON BOROUGH OF SOUTHWARK
Revenue	Director of Childrens Services	GPC	26.11.2014	S17 Child Protection	Transport of Clients	33.80	RED FUNNEL BOOKIT
Revenue	Head of Planning & Regulatory Services	GPC	04.11.2014	Environmental Health - Geographical Team	Postage	68.38	ROYAL MAIL SAMEDAY
Revenue	Head of Planning & Regulatory Services	GPC	20.11.2014	Trading Standards	Operational Equipment	30.00	AGRICENTRE
Revenue	Head of Planning & Regulatory Services	GPC	24.11.2014	Environmental Health - Geographical Team	Training	59.00	CITY OF WESTMINSTER
Revenue	Head of Planning & Regulatory Services	GPC	24.11.2014	Environmental Health - Geographical Team	Training	59.00	CITY OF WESTMINSTER
Revenue	Director of Childrens Services	GPC	28.10.2014	Leaving Care Costs	Public Transport Fares	41.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	10.11.2014	Leaving Care Costs	Client Expenses	90.00	AA DRIVETECH
Revenue	Director of Childrens Services	GPC	11.11.2014	Children In Need 3	Transport of Clients	41.31	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	13.11.2014	Children In Need 3	Transport of Clients	16.90	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	24.11.2014	Children In Need 3	Transport of Clients	17.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	24.11.2014	Children In Need 3	Transport of Clients	17.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	25.11.2014	Children in Care Team	Client Expenses	72.50	HM PASSPORT OFFICE
Revenue	Chief Fire Officer	GPC	14.11.2014	Emergency Management	Training	2.50	SELFSERVE TICKET
Revenue	Chief Fire Officer	GPC	14.11.2014	Emergency Management	Training	12.00	WIGHTLINK
Revenue	Chief Fire Officer	GPC	26.11.2014	Emergency Management	Training	12.00	WIGHTLINK
Revenue	Chief Fire Officer	GPC	11.11.2014	Deputy Chief Fire Office	Travel Expenses	39.50	REDFUNNEL.CO.UK
Revenue	Chief Fire Officer	GPC	13.11.2014	Deputy Chief Fire Office	Travel Expenses	47.50	WWW.WIGHTLINK.CO.UK
Revenue	Head of Exchequer Services	GPC	29.10.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	141.66	CURRYS ONLINE
Revenue	Head of Exchequer Services	GPC	30.10.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	10.11.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	1000.00	CO-OP GROUP 070620
Revenue	Head of Exchequer Services	GPC	18.11.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	1000.00	W M MORRISONS
Revenue	Head of Exchequer Services	GPC	27.11.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	27.11.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	307.49	CURRYS ONLINE
Revenue	Head of Finance & S151 Officer	GPC	06.11.2014	Contract Law	Publications	23.33	RIBA ENTERPRISES LTD
Revenue	Head of Finance & S151 Officer	GPC	06.11.2014	Contract Law	Publications	3.00	RIBA ENTERPRISES LTD
Revenue	Head of Finance & S151 Officer	GPC	06.11.2014	Contract Law	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Head of Finance & S151 Officer	GPC	18.11.2014	Project Manager Waste Strategy	Public Transport Fares	204.60	THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	20.11.2014	Business Effectiveness Manager	Public Transport Fares	102.30	THE TRAINLINE.COM
Revenue	Head of Finance & S151 Officer	GPC	26.11.2014	Contract Law	Public Transport Fares	108.30	THE TRAINLINE.COM
Revenue	Head of Finance & S151 Officer	GPC	27.11.2014	SM - Procurement /Contracts	Public Transport Fares	102.10	THE TRAINLINE.COM
Revenue	Head of Economy & Tourism	GPC	03.11.2014	Countryside Management	Vehicle Maintenance Costs	232.50	WWW.DVLA.GOV.UK
Revenue	Head of Economy & Tourism	GPC	12.11.2014	Environment officers	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Head of Economy & Tourism	GPC	12.11.2014	Archaeology	Vehicle Maintenance Costs	232.50	WWW.DVLA.GOV.UK
Revenue	Head of Economy & Tourism	GPC	12.11.2014	Transport Fleet Administration	Vehicle Maintenance Costs	287.50	WWW.DVLA.GOV.UK
Revenue	Director of Childrens Services	GPC	12.11.2014	Clatterford Pupil Referral Unit (PRU)	Vehicle Maintenance Costs	287.50	WWW.DVLA.GOV.UK
Revenue	Head of Economy & Tourism	GPC	12.11.2014	Cemeteries Administration	Vehicle Maintenance Costs	142.50	WWW.DVLA.GOV.UK
Revenue	Head of Economy & Tourism	GPC	12.11.2014	Transport Fleet Administration	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Managing Director & Head of Paid Service	GPC	12.11.2014	Community Support Officers	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Director of Childrens Services	GPC	14.11.2014	7732 KN52 UFG Volkswagen Transporter	Vehicle Maintenance Costs	287.50	WWW.DVLA.GOV.UK
Revenue	Director of Childrens Services	GPC	13.11.2014	Commissioning Manager for 14-19	Public Transport Fares	6.70	RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	13.11.2014	Commissioning Manager for 14-19	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	20.11.2014	Special Educational Needs Reforms Grant	Training	150.00	EB MAKING OURSELVES HEARD
Revenue	Director of Childrens Services	GPC	27.11.2014	Special Educational Needs Reforms Grant	Public Transport Fares	81.30	RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	27.11.2014	Special Educational Needs Reforms Grant	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Head of Economy & Tourism	GPC	28.10.2014	Public Libraries Central	General Materials	19.15	HALFORDS 0454
Revenue	Head of Economy & Tourism	GPC	12.11.2014	Library Management	Public Transport Fares	61.20	RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	GPC	12.11.2014	Public Libraries Central	Purchase of Books	170.37	ACTIVITYTOSHARE
Revenue	Head of Economy & Tourism	GPC	24.11.2014	Library Management	Public Transport Fares	46.21	THE TRAINLINE.COM

Revenue	Head of Economy & Tourism	GPC	27.11.2014	Public Libraries Central	Security of Buildings	3.74	W HURST & SON
Revenue	Head of Economy & Tourism	GPC	27.11.2014	Public Libraries Central	Operational Equipment	19.98	CURRYS
Revenue	Director of Childrens Services	GPC	28.10.2014	Learning & Development Running Costs	Catering Purchases	45.92	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	28.10.2014	Commissioner for Learning & Development	Travel Expenses	22.00	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	28.10.2014	Learning & Development Running Costs	Catering Purchases	9.06	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	29.10.2014	Personal & Community Development Learning	General Materials	119.60	WWW.MOSAICHEAVEN.COM
Revenue	Director of Childrens Services	GPC	29.10.2014	Learning & Development Running Costs	General Materials	10.45	WWW.MOSAICHEAVEN.COM
Revenue	Director of Childrens Services	GPC	29.10.2014	Learning & Development Running Costs	Catering Purchases	36.90	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	29.10.2014	Commissioner for Learning & Development	Travel Expenses	30.60	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	30.10.2014	Personal & Community Development Learning	General Materials	89.45	PAYPAL MAKINGS HANDICRAFTS
Revenue	Director of Childrens Services	GPC	03.11.2014	Learning & Development Running Costs	Catering Purchases	5.00	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	03.11.2014	Governors Support	Catering Purchases	5.40	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	19.11.2014	Learning & Development Running Costs	Catering Purchases	14.10	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	20.11.2014	Learning & Development Running Costs	General Materials	143.17	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	21.11.2014	Learning & Development Running Costs	Catering Purchases	8.87	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	22.11.2014	Learning & Development Running Costs	Catering Purchases	6.00	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	24.11.2014	Workforce Development - Early Years	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	24.11.2014	Learning & Development Running Costs	General Materials	32.50	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	25.11.2014	Adult Social Care - Learning Development	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	25.11.2014	Workforce Development Schools	Training	75.00	NEW HOLMWOOD HOTEL
Revenue	Director of Childrens Services	GPC	26.11.2014	Learning & Development Running Costs	Licences	260.00	SURVEYMONKEY.COM
Revenue	Director of Childrens Services	GPC	26.11.2014	Early Years Team	Travel Expenses	24.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	26.11.2014	Learning & Development Running Costs	Catering Purchases	9.86	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	26.11.2014	Early Years Team	Travel Expenses	156.80	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	26.11.2014	Adult Community Learning	Licences	2.34	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	26.11.2014	Workforce Development Schools	Postage	3.90	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	26.11.2014	Learning & Development Running Costs	Consumable Cleaning Materials	13.83	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	26.11.2014	Learning & Development Running Costs	Catering Purchases	15.80	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	27.11.2014	Learning & Development Running Costs	General Materials	4.17	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	27.11.2014	Workforce Development - Early Years	Travel Expenses	32.25	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	27.11.2014	Workforce Development - Early Years	Travel Expenses	33.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	27.11.2014	Workforce Development Schools	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Head of Economy & Tourism	GPC	28.10.2014	Play Development	Operational Equipment	15.50	AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC	30.10.2014	Play Development	Travel Expenses	35.00	IOW COUNCIL
Revenue	Head of Economy & Tourism	GPC	30.10.2014	Play Development	Operational Equipment	6.26	W HURST & SON
Revenue	Head of Economy & Tourism	GPC	30.10.2014	Play Development	Operational Equipment	40.00	AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC	30.10.2014	Play Development	Operational Equipment	23.06	AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC	11.11.2014	Estuaries Officer	Training	160.00	EB COASTAL FUTURES 2015
Revenue	Head of Economy & Tourism	GPC	12.11.2014	Play Development	Training	420.00	BRITISH CYCLING FEDERATION
Revenue	Head of Economy & Tourism	GPC	18.11.2014	Play Development	Operational Equipment	42.49	WWW.1ST4SPORT.COM
Revenue	Director of Childrens Services	GPC	04.11.2014	Beaulieu House	General Materials	110.00	TOOGOOD PLASTICS
Revenue	Director of Childrens Services	GPC	05.11.2014	Beaulieu House	General Materials	118.74	ARGOS LTD
Revenue	Head of ASC & Community Wellbeing	GPC	27.11.2014	Community Outreach	Vehicle Maintenance Costs	6.63	W M MORRISONS
Revenue	Head of ASC & Community Wellbeing	GPC	27.11.2014	Community Outreach	Vehicle Maintenance Costs	5.00	POUNDLAND LTD 1241