| Capital or | | Transaction | | | | |
|-----------------------------------|---|-------------------|--|---|-------------------------------|--|
| Revenue | Directorate | Number Da | | | es Type Amount | Supplier Name |
| | g Director & Head of Paid Service | | 2014 Public Health Core | Professional Services | | CTED PERSONAL DATA |
| | of Childrens Services | | 2014 Personal & Community Development Learning | Payment to Private Contra | | CTED PERSONAL DATA |
| | Economy & Tourism | | 2014 Shared Ownership | Security of Buildings | | CTED PERSONAL DATA |
| | HR & Organisational Change | | 2014 Somerton Industrial Park | Security of Buildings | | CTED PERSONAL DATA |
| | Economy & Tourism Economy & Tourism | | 2014 Non-operational buildings | Security of Buildings | | CTED PERSONAL DATA CTED PERSONAL DATA |
| | Economy & Tourism | | 2014 Non-operational buildings 2014 York Centre E Cowes | Security of Buildings Security of Buildings | | CTED PERSONAL DATA |
| | Economy & Tourism | | 2014 York Centre E Cowes | Security of Buildings Security of Buildings | | CTED PERSONAL DATA |
| | Economy & Tourism | | 2014 Medina Adult Training Centre Empty Costs | Security of Buildings | | CTED PERSONAL DATA |
| | Economy & Tourism | | 2014 Medina Adult Training Centre Empty Costs | Security of Buildings | | CTED PERSONAL DATA |
| | Economy & Tourism | | 2014 Church View Ventnor | Security of Buildings | 100.00 REDA | CTED PERSONAL DATA |
| | Economy & Tourism | 5105600542 27.11. | 2014 Carisbrooke Contact Centre | Security of Buildings | | CTED PERSONAL DATA |
| | of Childrens Services | | 2014 Youth- Cowes | Security of Buildings | | CTED PERSONAL DATA |
| | of Childrens Services | | 2014 Youth- Ryde (Well St) | Security of Buildings | | CTED PERSONAL DATA |
| | of Childrens Services | | 2014 Youth- Sandown/Lake | Security of Buildings | | CTED PERSONAL DATA |
| | of Childrens Services Economy & Tourism | | 2014 Youth- Shorwell 2014 Atkinson Drive, Newport | Security of Buildings Security of Buildings | | CTED PERSONAL DATA CTED PERSONAL DATA |
| | Economy & Tourism | | 2014 Atkinson Drive, Newport | Security of Buildings Security of Buildings | | CTED PERSONAL DATA CTED PERSONAL DATA |
| | of Childrens Services | | 2014 Old Cowes Enterprise College | Minor Works | | CTED PERSONAL DATA |
| | of Childrens Services | | 2014 Old Cowes Enterprise College | Security of Buildings | | CTED PERSONAL DATA |
| | of Childrens Services | | 2014 Old Cowes Enterprise College | Security of Buildings | | CTED PERSONAL DATA |
| | of Childrens Services | | 2014 Old Cowes Enterprise College | Security of Buildings | | CTED PERSONAL DATA |
| | of Childrens Services | | 2014 Gatten & Lake Primary School Disposal | Security of Buildings | | CTED PERSONAL DATA |
| | Economy & Tourism | 5105600542 27.11. | | Security of Buildings | | CTED PERSONAL DATA |
| | of Childrens Services | | 2014 Thompson House Tuition Centre (PRU) | Professional Services | | CTED PERSONAL DATA |
| | of Childrens Services | | 2014 Accreditation Centre | Training | | CTED PERSONAL DATA |
| evenue Managin apital Corporat | g Director & Head of Paid Service | | 2014 Drug Misuse - Adults 2014 Balance Sheet | Payment to Private Contra Vehicle Maintenance Cost | | CTED PERSONAL DATA IDWIDE WINDSCREENS |
| | Economy & Tourism | 5105600963 27.11 | | Professional Services | | CTED PERSONAL DATA |
| | of Childrens Services | | 2014 Accreditation Centre | Training | | CTED PERSONAL DATA |
| | of Childrens Services | | 2014 Accreditation Centre | Training | | CTED PERSONAL DATA |
| | g Director & Head of Paid Service | | 2014 Strengthening Families | Payments to Voluntary and | | CTED PERSONAL DATA |
| evenue Managin | g Director & Head of Paid Service | 5105600207 27.11. | 2014 Strengthening Families | Payments to Voluntary and | Other Associations 50.00 REDA | CTED PERSONAL DATA |
| | g Director & Head of Paid Service | | 2014 Strengthening Families | Payments to Voluntary and | Other Associations 50.00 REDA | CTED PERSONAL DATA |
| | of Childrens Services | | 2014 Thompson House Tuition Centre (PRU) | Professional Services | 300.00 ISLAN | |
| | of Childrens Services | | 2014 Clatterford Pupil Referral Unit (PRU) | Professional Services | 2,610.00 ISLAN | |
| | of Childrens Services | | 2014 Special Educational Needs Reforms Grant | Agency staff | | CTED PERSONAL DATA |
| | of Childrens Services of Childrens Services | | 2014 Special Educational Needs Reforms Grant 2014 Thompson House Tuition Centre (PRU) | Agency staff Professional Services | | CTED PERSONAL DATA CTED PERSONAL DATA |
| | of Childrens Services | | 2014 Clatterford Pupil Referral Unit (PRU) | Professional Services Professional Services | | CTED PERSONAL DATA |
| | of Childrens Services | 5105600214 27.11. | | Training | | CTED PERSONAL DATA |
| | of Childrens Services | 5105600214 27.11. | | Training | | CTED PERSONAL DATA |
| | of Childrens Services | 5105601246 27.11. | | Charges from Independen | | CTED PERSONAL DATA |
| evenue Head of I | Planning & Regulatory Services | 5105698822 12.11. | 2014 A.O.N.B. | Consultants Fees | 60.00 REDA | CTED PERSONAL DATA |
| | Economy & Tourism | | 2014 Rights Of Way Capital Programme | Payment to Contractors - 0 | | CTED PERSONAL DATA |
| | Economy & Tourism | | 2014 Rights Of Way Capital Programme | Payment to Contractors - | | CTED PERSONAL DATA |
| | Economy & Tourism | | 2014 Rights Of Way Capital Programme | Payment to Contractors - | | CTED PERSONAL DATA |
| | of Childrens Services | | 2014 Leaving Care Costs | Transport of Clients | | CTED PERSONAL DATA |
| | of Childrens Services ASC & Community Wellbeing | | 2014 Leaving Care Costs 2014 Leaseholds by LA | Transport of Clients Accommodation Costs - L | | CTED PERSONAL DATA CTED PERSONAL DATA |
| | ASC & Community Wellbeing ASC & Community Wellbeing | | 2014 Leaseholds by LA 2014 Leaseholds by LA | Accommodation Costs - L | | CTED PERSONAL DATA CTED PERSONAL DATA |
| | ASC & Community Wellbeing | | 2014 Leaseholds by LA | Accommodation Costs - L | | CTED PERSONAL DATA |
| | ASC & Community Wellbeing | | 2014 Leaseholds by LA | Accommodation Costs - L | | CTED PERSONAL DATA |
| | ASC & Community Wellbeing | 5105600994 27.11. | 2014 Leaseholds by LA | Accommodation Costs - L | | CTED PERSONAL DATA |
| evenue Head of I | Economy & Tourism | 5105600395 27.11. | 2014 St Thomas Church, Ryde | Minor Works | 100.00 PETE | R A ATTRILL, GARDENING SERVICES |
| | of Childrens Services | | 2014 LSCB (Local Safeguarding Childrens Board) | Training | | CTED PERSONAL DATA |
| | of Childrens Services | | 2014 LSCB (Local Safeguarding Childrens Board) | Training | | CTED PERSONAL DATA |
| | of Childrens Services | | 2014 Complaints (Children & Families) | Professional Services | | CTED PERSONAL DATA |
| | Corp Gov & Monitoring Officer | 5105600203 27.11. | | Rent of Buildings and Roo | | ODSHILL AND ROOKLEY SCOUTS |
| | ASC & Community Wellbeing ASC & Community Wellbeing | | 2014 Leaseholds by LA 2014 Adelaide Resource Centre | Accommodation Costs - L Catering Purchases | | OPERTY BFS GROUP LTD) |
| | ASC & Community Wellbeing ASC & Community Wellbeing | | 2014 Adelaide Resource Centre 2014 Adelaide Resource Centre | Catering Purchases Catering Purchases | | BFS GROUP LTD) |
| | ASC & Community Wellbeing | | 2014 Adelaide Resource Centre | Catering Purchases Catering Purchases | | BFS GROUP LTD) |
| | ASC & Community Wellbeing | | 2014 Adelaide Resource Centre | Catering Purchases | | BFS GROUP LTD) |
| | ASC & Community Wellbeing | | 2014 Adelaide Resource Centre | Catering Purchases | | BFS GROUP LTD) |
| | ASC & Community Wellbeing | | 2014 Adelaide Resource Centre | Catering Purchases | | BFS GROUP LTD) |
| evenue Head of | ASC & Community Wellbeing | 5105600966 27.11. | 2014 Adelaide Resource Centre | Catering Purchases | | BFS GROUP LTD) |
| evenue Head of | ASC & Community Wellbeing | | 2014 Adelaide Resource Centre | Catering Purchases | | BFS GROUP LTD) |
| | ASC & Community Wellbeing | | 2014 Adelaide Resource Centre | Catering Purchases | | BFS GROUP LTD) |
| | ASC & Community Wellbeing | | 2014 Adelaide Resource Centre | Catering Purchases | | BFS GROUP LTD) |
| evenue Head of | ASC & Community Wellbeing | 5105698288 07.11. | 2014 Adelaide Resource Centre | Catering Purchases | 15.88 3663 (| BFS GROUP LTD) |
| | | | | | | |

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|---|---|--|--|--|--|
| | Head of ASC & Community Wellbeing | | Adelaide Resource Centre | Catering Purchases | 5.14 3663 (BFS GROUP LTD) |
| | Head of ASC & Community Wellbeing | | 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) |
| | Head of ASC & Community Wellbeing | | Adelaide Resource Centre | Catering Purchases | 258.02 3663 (BFS GROUP LTD) |
| | | | | | |
| | Head of ASC & Community Wellbeing | | 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) |
| | Head of ASC & Community Wellbeing | 5105697803 05.11.2014 | Gouldings Resource Centre | Catering Equipment | 17.98 3663 (BFS GROUP LTD) |
| | Head of ASC & Community Wellbeing | | Gouldings Resource Centre | Catering Purchases | 808.31 3663 (BFS GROUP LTD) |
| | | | | | |
| | Head of ASC & Community Wellbeing | | 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) |
| | Head of ASC & Community Wellbeing | 5105697881 05.11.2014 | | Catering Purchases | 186.88 3663 (BFS GROUP LTD) |
| | | | | | |
| | Head of ASC & Community Wellbeing | 5105697896 05.11.2014 | | 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) |
| | Head of Economy & Tourism | 5105697743 05.11.2014 | | Stock Purchases | 145.45 3663 (BFS GROUP LTD) |
| | Head of Economy & Tourism | 5105698276 07.11.2014 | | Stock Purchases | 86.58 3663 (BFS GROUP LTD) |
| | | | | | |
| | Head of Economy & Tourism | 5105698276 07.11.2014 | | 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) |
| | Head of Economy & Tourism | 5105698264 12.11.2014 | | Stock Purchases | 0.01 3663 (BFS GROUP LTD) |
| | Head of Economy & Tourism | 5105693825 12.11.2014 | | Stock Purchases | 172.32 3663 (BFS GROUP LTD) |
| | | | | | |
| | Head of Economy & Tourism | 5105693834 12.11.2014 | | 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) |
| | Head of Economy & Tourism | 5105698263 07.11.2014 | | Stock Purchases | 23.66 3663 (BFS GROUP LTD) |
| | | | | | 489.94 3663 (BFS GROUP LTD) |
| | Head of Economy & Tourism | 5105698260 07.11.2014 | | Stock Purchases | |
| | Head of Economy & Tourism | 5105600713 27.11.2014 | | 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 | 5105600709 27.11.2014 | Medina Leisure Centre | Stock Purchases | 61.78 3663 (BFS GROUP LTD) |
| | Head of Economy & Tourism | 5105600959 27.11.2014 | | Stock Purchases | 563.77 3663 (BFS GROUP LTD) |
| | | | | | |
| | Head of Economy & Tourism | 5105698315 07.11.2014 | | Stock Purchases | 277.01 3663 (BFS GROUP LTD) |
| Revenue | Head of Economy & Tourism | 5105698493 07.11.2014 | | Stock Purchases | 28.98 3663 (BFS GROUP LTD) |
| Revenue | Head of Economy & Tourism | 5105698493 07.11.2014 | Medina Leisure Centre | Stock Purchases | 32.57 3663 (BFS GROUP LTD) |
| Revenue | Head of ASC & Community Wellbeing | 5105697728 05 11 2014 | Adelaide Resource Centre | Consumable Cleaning Materials | 261.00 A & M APPLIANCE CARE |
| | Head of ASC & Community Wellbeing | | Gouldings Resource Centre | Consumable Cleaning Materials | 36.00 A & M APPLIANCE CARE |
| | | | | | |
| | Head of ASC & Community Wellbeing | | Gouldings Resource Centre | Consumable Cleaning Materials | 135.00 A & M APPLIANCE CARE |
| | Head of ASC & Community Wellbeing | 5105697748 05.11.2014 | Westminster House | Prop Svs only - Day to day mtce | 55.00 A & M APPLIANCE CARE |
| Revenue | ricad of 7,000 a confinitionly vicindenty | | Described Harris | Minor Works | 140.40 A & M APPLIANCE CARE |
| | | 5105697804 12.11.2014 | Beaulieu House | | |
| Revenue | Director of Childrens Services | 5105697804 12.11.2014 | | | |
| Revenue Revenue | Director of Childrens Services Head of Economy & Tourism | 5105698355 14.11.2014 | October Walking Festival | Advertising & Publicity | 585.00 A & N MEDIA FINANCE SERVICES LTD |
| Revenue Revenue Revenue | Director of Childrens Services Head of Economy & Tourism Director of Childrens Services | 5105698355 14.11.2014 5105600732 27.11.2014 | October Walking Festival Core Programmes | Advertising & Publicity Training | 585.00 A & N MEDIA FINANCE SERVICES LTD 725.00 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue | Director of Childrens Services Head of Economy & Tourism Director of Childrens Services Director of Childrens Services | 5105698355 14.11.2014 5105600732 27.11.2014 5105697986 07.11.2014 | October Walking Festival Core Programmes Core Programmes | Advertising & Publicity Training Training | 585.00 A & N MEDIA FINANCE SERVICES LTD 725.00 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue | Director of Childrens Services Head of Economy & Tourism Director of Childrens Services | 5105698355 14.11.2014 5105600732 27.11.2014 | October Walking Festival Core Programmes Core Programmes | Advertising & Publicity Training | 585.00 A & N MEDIA FINANCE SERVICES LTD 725.00 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue | Director of Childrens Services Head of Economy & Tourism Director of Childrens Services Director of Childrens Services Head of ASC & Community Wellbeing | 5105698355 14.11.2014 5105600732 27.11.2014 5105697986 07.11.2014 5105601000 27.11.2014 | October Walking Festival Core Programmes Core Programmes Leaseholds by LA | Advertising & Publicity Training Training Accommodation Costs - Leaseholder Payments | 585.00 A & N MEDIA FINANCE SERVICES LTD 725.00 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue | Director of Childrens Services Head of Economy & Tourism Director of Childrens Services Director of Childrens Services Head of ASC & Community Wellbeing Director of Childrens Services | 5105698355 14.11.2014 5105600732 27.11.2014 5105697986 07.11.2014 5105601000 27.11.2014 5105600784 27.11.2014 | October Walking Festival Core Programmes Core Programmes Leaseholds by LA Special Guardianship Order Costs | Advertising & Publicity Training Training Accommodation Costs - Leaseholder Payments Support Children | 585.00 A & N MEDIA FINANCE SERVICES LTD 725.00 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Director of Childrens Services Head of Economy & Tourism Director of Childrens Services Director of Childrens Services Head of ASC & Community Wellbeing Director of Childrens Services Director of Childrens Services | 5105698355 14.11.2014 5105600732 27.11.2014 5105697986 07.11.2014 5105601000 27.11.2014 5105600784 27.11.2014 5105698053 07.11.2014 | October Walking Festival Core Programmes Core Programmes Leaseholds by LA Special Guardianship Order Costs Special Guardianship Order Costs | Advertising & Publicity Training Training Training Accommodation Costs - Leaseholder Payments Support Children Support Children | 585.00 A & N MEDIA FINANCE SERVICES LTD 725.00 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Director of Childrens Services Head of Economy & Tourism Director of Childrens Services Director of Childrens Services Head of ASC & Community Wellbeing Director of Childrens Services Director of Childrens Services Director of Childrens Services | 5105698355 14.11.2014 5105600732 27.11.2014 5105697986 07.11.2014 5105601000 27.11.2014 5105600784 27.11.2014 5105698053 07.11.2014 5105698053 07.11.2014 | October Walking Festival Core Programmes Core Programmes Leaseholds by LA Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs | Advertising & Publicity Training Training Accommodation Costs - Leaseholder Payments Support Children Support Children Support Children | 585.00 A & N MEDIA FINANCE SERVICES LTD 725.00 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 188.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Director of Childrens Services Head of Economy & Tourism Director of Childrens Services Director of Childrens Services Head of ASC & Community Wellbeing Director of Childrens Services | 5105698355 14.11.2014 5105600732 27.11.2014 5105697986 07.11.2014 5105601000 27.11.2014 5105600784 27.11.2014 5105698053 07.11.2014 5105698053 07.11.2014 5105601496 27.11.2014 | October Walking Festival Core Programmes Core Programmes Leaseholds by LA Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs | Advertising & Publicity Training Training Accommodation Costs - Leaseholder Payments Support Children Support Children Support Children Support Children Support Children | 585.00 A & N MEDIA FINANCE SERVICES LTD 725.00 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Director of Childrens Services Head of Economy & Tourism Director of Childrens Services Director of Childrens Services Head of ASC & Community Wellbeing Director of Childrens Services | 5105698355 14.11.2014 5105600732 27.11.2014 5105697986 07.11.2014 5105601000 27.11.2014 5105600784 27.11.2014 5105698053 07.11.2014 5105698053 07.11.2014 5105601496 27.11.2014 5105601496 27.11.2014 | October Walking Festival Core Programmes Core Programmes Leaseholds by LA Special Guardianship Order Costs | Advertising & Publicity Training Training Accommodation Costs - Leaseholder Payments Support Children Support Children Support Children Support Children Support Children Support Children | 585.00 A & N MEDIA FINANCE SERVICES LTD 725.00 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 188.39 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Director of Childrens Services Head of Economy & Tourism Director of Childrens Services Director of Childrens Services Head of ASC & Community Wellbeing Director of Childrens Services | 5105698355 14.11.2014 5105600732 27.11.2014 5105697986 07.11.2014 5105601000 27.11.2014 5105600784 27.11.2014 5105698053 07.11.2014 5105698053 07.11.2014 5105601496 27.11.2014 5105601496 27.11.2014 | October Walking Festival Core Programmes Core Programmes Leaseholds by LA Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs | Advertising & Publicity Training Training Accommodation Costs - Leaseholder Payments Support Children Support Children Support Children Support Children Support Children | 585.00 A & N MEDIA FINANCE SERVICES LTD 725.00 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Director of Childrens Services Head of Economy & Tourism Director of Childrens Services Director of Childrens Services Head of ASC & Community Wellbeing Director of Childrens Services | 5105698355 14.11.2014 5105600732 27.11.2014 5105607986 07.11.2014 5105601000 27.11.2014 5105600784 27.11.2014 510569053 07.11.2014 5105698053 07.11.2014 5105601496 27.11.2014 5105600784 27.11.2014 5105600784 27.11.2014 | October Walking Festival Core Programmes Core Programmes Leaseholds by LA Special Guardianship Order Costs | Advertising & Publicity Training Training Accommodation Costs - Leaseholder Payments Support Children | 585.00 A & N MEDIA FINANCE SERVICES LTD 725.00 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 188.39 REDACTED PERSONAL DATA 188.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Director of Childrens Services Head of Economy & Tourism Director of Childrens Services Director of Childrens Services Director of Childrens Services Head of ASC & Community Wellbeing Director of Childrens Services | 5105698355 14.11.2014 5105600732 27.11.2014 5105600736 07.11.2014 5105601000 27.11.2014 5105600784 27.11.2014 5105698053 07.11.2014 5105698053 07.11.2014 5105601496 27.11.2014 5105601496 27.11.2014 5105601496 17.11.2014 5105609719 14.11.2014 | October Walking Festival Core Programmes Core Programmes Leaseholds by LA Special Guardianship Order Costs | Advertising & Publicity Training Training Accommodation Costs - Leaseholder Payments Support Children | 585.00 A & N MEDIA FINANCE SERVICES LTD 725.00 REDACTED PERSONAL DATA 725.00 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 188.39 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Director of Childrens Services Head of Economy & Tourism Director of Childrens Services Director of Childrens Services Director of Childrens Services Head of ASC & Community Wellbeing Director of Childrens Services | 5105698355 14,11,2014 5105600732 27,11,2014 5105697986 07,11,2014 5105607080 27,11,2014 5105607080 37,11,2014 5105698053 07,11,2014 5105698053 07,11,2014 5105601496 27,11,2014 5105600784 27,11,2014 5105600784 27,11,2014 5105699719 14,11,2014 5105699719 14,11,2014 | October Walking Festival Core Programmes Core Programmes Leaseholds by LA Special Guardianship Order Costs | Advertising & Publicity Training Training Training Accommodation Costs - Leaseholder Payments Support Children | 585.00 A & N MEDIA FINANCE SERVICES LTD 725.00 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 180.39 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Director of Childrens Services Head of Economy & Tourism Director of Childrens Services Director of Childrens Services Director of Childrens Services Head of ASC & Community Wellbeing Director of Childrens Services | 5105698355 14.11.2014 5105600732 27.11.2014 5105607986 07.11.2014 5105607000 27.11.2014 5105600784 27.11.2014 510569053 07.11.2014 5105698053 07.11.2014 5105601496 27.11.2014 5105601496 27.11.2014 5105601991 14.11.2014 5105609719 14.11.2014 5105609719 15.11.2014 5105600866 27.11.2014 | October Walking Festival Core Programmes Core Programmes Leaseholds by LA Special Guardianship Order Costs Leaving Care Costs | Advertising & Publicity Training Training Accommodation Costs - Leaseholder Payments Support Children | 585.00 A & N MEDIA FINANCE SERVICES LTD 725.00 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 188.39 REDACTED PERSONAL DATA 180.39 REDACTED PERSONAL DATA 180.39 REDACTED PERSONAL DATA |
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| | | 5105601009 27.11.2014 | | Accommodation Costs - Leaseholder Payments | 510.25 REDACTED PERSONAL DATA |
| | | 5105601009 27.11.2014 | | Accommodation Costs - Leaseholder Payments | 510.25 REDACTED PERSONAL DATA |
| Revenue Di | | 5105600762 27.11.2014 | | Support Children | 186.49 REDACTED PERSONAL DATA |
| Revenue Di | irector of Childrens Services | 5105698031 07.11.2014 | Adoption Costs | Support Children | 186.49 REDACTED PERSONAL DATA |
| Revenue Di | irector of Childrens Services | 5105601474 27.11.2014 | Adoption Costs | Support Children | 186.49 REDACTED PERSONAL DATA |
| | | 5105699697 14.11.2014 | | Support Children | 186.49 REDACTED PERSONAL DATA |
| | | 5105600823 27.11.2014 | | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| | | | | | |
| | | 5105600823 27.11.2014 | | Boarding Out Allowances | 200.00 REDACTED PERSONAL DATA |
| | | 5105698092 07.11.2014 | | Boarding Out Allowances | 225.58 REDACTED PERSONAL DATA |
| Revenue Di | irector of Childrens Services | 5105699758 14.11.2014 | In-house Fostering | Boarding Out Allowances | 225.58 REDACTED PERSONAL DATA |
| Revenue Di | irector of Childrens Services | 5105698092 07.11.2014 | In-house Fostering | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Di | irector of Childrens Services | 5105698092 07.11.2014 | In-house Fostering | Boarding Out Allowances | 200.00 REDACTED PERSONAL DATA |
| | | 5105699758 14.11.2014 | | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| | | 5105699758 14.11.2014 | | | 200.00 REDACTED PERSONAL DATA |
| | | | | Boarding Out Allowances | |
| | | 5105601011 27.11.2014 | | Accommodation Costs - Leaseholder Payments | 780.00 REDACTED PERSONAL DATA |
| Revenue He | lead of ASC & Community Wellbeing | 5105600998 27.11.2014 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 649.83 REDACTED PERSONAL DATA |
| Revenue He | lead of ASC & Community Wellbeing | 5105600998 27.11.2014 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 789.01 REDACTED PERSONAL DATA |
| Revenue He | lead of ASC & Community Wellbeing | 5105600998 27.11.2014 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 835.08 REDACTED PERSONAL DATA |
| | | 5105600758 27.11.2014 | | Support Children | 87.15 REDACTED PERSONAL DATA |
| | | 5105698027 07.11.2014 | | Support Children | 87.15 REDACTED PERSONAL DATA |
| | | | | | |
| | irector of Childrens Services | 5105601470 27.11.2014 | | Support Children | 87.15 REDACTED PERSONAL DATA |
| Revenue Di | irector of Childrens Services | 5105699693 14.11.2014 | Adoption Costs | Support Children | 87.15 REDACTED PERSONAL DATA |
| Revenue Di | irector of Childrens Services | 5105600884 27.11.2014 | In-house Fostering | Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| Revenue Di | irector of Childrens Services | 5105600884 27.11.2014 | In-house Fostering | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| | irector of Childrens Services | 5105601595 27.11.2014 | | Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| | | | | | |
| | irector of Childrens Services | 5105601595 27.11.2014 | | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| | irector of Childrens Services | 5105699818 14.11.2014 | | Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| Revenue Di | irector of Childrens Services | 5105699818 14.11.2014 | In-house Fostering | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| Revenue Di | irector of Childrens Services | 5105698153 07.11.2014 | In-house Fostering | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| | irector of Childrens Services | 5105698153 07.11.2014 | | Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| | | | Supporting People Older Persons | Payment to Private Contractors | 423.69 ABBEYFIELD WEST WIGHT SOCIETY |
| | | | | | |
| | | | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 ACACIA CARE HOME |
| | | | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 ACACIA CARE HOME |
| Revenue He | lead of ASC & Community Wellbeing | 5105697160 05.11.2014 | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 ACACIA CARE HOME |
| Revenue He | lead of ASC & Community Wellbeing | 5105697160 05.11.2014 | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 ACACIA CARE HOME |
| | | | Elderly Frail Residential Care | Charges from Independent Providers | 1,639.71 ACACIA CARE HOME |
| | | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 ACACIA CARE HOME |
| | | | Thompson House Tuition Centre (PRU) | | |
| | | | | | |
| | | | | Professional Services | 400.00 ACADEMY21 LIMITED |
| Revenue He | lead of Corp Gov & Monitoring Officer | 5105600244 27.11.2014 | Media | Professional Subscriptions | 3,500.00 ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD |
| Revenue He | lead of Corp Gov & Monitoring Officer | 5105600244 27.11.2014 | | | |
| Revenue He | lead of Corp Gov & Monitoring Officer lead of Corp Gov & Monitoring Officer | 5105600244 27.11.2014 5105699986 27.11.2014 | Media Democratic Representation & Management | Professional Subscriptions Recruitment Advertising | 3,500.00 ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD |
| Revenue He Revenue He | lead of Corp Gov & Monitoring Officer lead of Corp Gov & Monitoring Officer lead of Corp Gov & Monitoring Officer | 5105600244 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 | Media Democratic Representation & Management Democratic Representation & Management | Professional Subscriptions Recruitment Advertising Recruitment Advertising | 3,500.00 ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD |
| Revenue He Revenue He Revenue He | lead of Corp Gov & Monitoring Officer lead of Corp Gov & Monitoring Officer lead of Corp Gov & Monitoring Officer lead of ASC & Community Wellbeing | 5105600244 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 | Media Democratic Representation & Management Democratic Representation & Management S75 Integrated Community Equipment Store | Professional Subscriptions Recruitment Advertising Recruitment Advertising Interview & recruitment expenses | 3,500.00 ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 52.00 ACCESS PERSONAL CHECKING SERVICES LTD |
| Revenue He Revenue He Revenue He Revenue He | lead of Corp Gov & Monitoring Officer lead of Corp Gov & Monitoring Officer lead of Corp Gov & Monitoring Officer lead of ASC & Community Wellbeing lead of ASC & Community Wellbeing | 5105600244 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 | Media Democratic Representation & Management Democratic Representation & Management S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store | Professional Subscriptions Recruitment Advertising Recruitment Advertising Interview & recruitment expenses Interview & recruitment expenses | 3,500.00 ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 52.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD |
| Revenue He Revenue He Revenue He Revenue He Revenue He Revenue He | lead of Corp Gov & Monitoring Officer ead of Corp Gov & Monitoring Officer ead of Corp Gov & Monitoring Officer lead of ASC & Community Wellbeing lead of ASC & Community Wellbeing lead of ASC & Community Wellbeing | 5105600244 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 | Media Democratic Representation & Management Democratic Representation & Management S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store Commissioning Manager for Adult Social Care | Professional Subscriptions Recruitment Advertising Recruitment Advertising Interview & recruitment expenses Interview & recruitment expenses Interview & recruitment expenses | 3,500.00 ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 52.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD |
| Revenue He Revenue He Revenue He Revenue He Revenue He Revenue He | lead of Corp Gov & Monitoring Officer lead of Corp Gov & Monitoring Officer lead of Corp Gov & Monitoring Officer lead of ASC & Community Wellbeing lead of ASC & Community Wellbeing lead of ASC & Community Wellbeing lead of ASC & Community Wellbeing | 5105600244 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 | Media Democratic Representation & Management Democratic Representation & Management S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store Commissioning Manager for Adult Social Care Commissioning Manager for Adult Social Care | Professional Subscriptions Recruitment Advertising Recruitment Advertising Interview & recruitment expenses Interview & recruitment expenses | 3,500.00 ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 52.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD |
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| Revenue He Revenue He Revenue He Revenue He Revenue He Revenue He Revenue He | lead of Corp Gov & Monitoring Officer lead of Corp Gov & Monitoring Officer lead of Corp Gov & Monitoring Officer lead of ASC & Community Wellbeing | 5105600244 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 | Media Democratic Representation & Management Democratic Representation & Management S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store Commissioning Manager for Adult Social Care Commissioning Manager for Adult Social Care Overbrook | Professional Subscriptions Recruitment Advertising Recruitment Advertising Interview & recruitment expenses | 3,500.00 ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 52.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD |
| Revenue He Revenue He Revenue He Revenue He Revenue He Revenue He Revenue He Revenue He | lead of Corp Gov & Monitoring Officer ead of Corp Gov & Monitoring Officer lead of Corp Gov & Monitoring Officer lead of ASC & Community Wellbeing lead of ASC & Community Wellbeing | 5105600244 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 | Media Democratic Representation & Management Democratic Representation & Management S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store Commissioning Manager for Adult Social Care Commissioning Manager for Adult Social Care Overbrook Overbrook | Professional Subscriptions Recruitment Advertising Recruitment Advertising Interview & recruitment expenses | 3,500.00 ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 52.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 88.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD |
| Revenue He Revenue He Revenue He Revenue He Revenue He Revenue He Revenue He Revenue He Revenue He | lead of Corp Gov & Monitoring Officer lead of ASC & Community Wellbeing | 5105600244 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 | Media Democratic Representation & Management Democratic Representation & Management S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store Commissioning Manager for Adult Social Care Commissioning Manager for Adult Social Care Overbrook Overbrook Plean Dene | Professional Subscriptions Recruitment Advertising Recruitment Advertising Interview & recruitment expenses | 3,500.00 ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 52.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 88.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 88.00 ACCESS PERSONAL CHECKING SERVICES LTD 88.00 ACCESS PERSONAL CHECKING SERVICES LTD |
| Revenue He Revenue He Revenue He Revenue He Revenue He Revenue He Revenue He Revenue He Revenue He Revenue He | lead of Corp Gov & Monitoring Officer lead of ASC & Community Wellbeing | 5105600244 27.11.2014 5105699986 27.11.2014 | Media Democratic Representation & Management Democratic Representation & Management S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store Commissioning Manager for Adult Social Care Commissioning Manager for Adult Social Care Overbrook Overbrook Overbrook Plean Dene Plean Dene | Professional Subscriptions Recruitment Advertising Interview & recruitment expenses | 3,500.00 ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 52.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 88.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD |
| Revenue He Revenue He | lead of Corp Gov & Monitoring Officer lead of Corp Gov & Monitoring Officer lead of Corp Gov & Monitoring Officer lead of ASC & Community Wellbeing | 5105600244 27.11.2014 5105699986 27.11.2014 | Media Democratic Representation & Management Democratic Representation & Management S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store Commissioning Manager for Adult Social Care Commissioning Manager for Adult Social Care Overbrook Overbrook Plean Dene Plean Dene Saxonbury | Professional Subscriptions Recruitment Advertising Recruitment Advertising Interview & recruitment expenses | 3,500.00 ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 52.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 88.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 14.00 ACCESS PERSONAL CHECKING SERVICES LTD 14.00 ACCESS PERSONAL CHECKING SERVICES LTD 14.00 ACCESS PERSONAL CHECKING SERVICES LTD |
| Revenue He Revenue He | lead of Corp Gov & Monitoring Officer lead of Corp Gov & Monitoring Officer lead of Corp Gov & Monitoring Officer lead of ASC & Community Wellbeing | 5105609244 27.11.2014 5105699986 27.11.2014 | Media Democratic Representation & Management Democratic Representation & Management S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store Commissioning Manager for Adult Social Care Commissioning Manager for Adult Social Care Overbrook Overbrook Plean Dene Plean Dene Plean Dene Saxonbury Saxonbury | Professional Subscriptions Recruitment Advertising Recruitment Advertising Interview & recruitment expenses | 3,500.00 ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 52.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 14.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 88.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 88.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD |
| Revenue He Revenue He | lead of Corp Gov & Monitoring Officer lead of Corp Gov & Monitoring Officer lead of Corp Gov & Monitoring Officer lead of ASC & Community Wellbeing | 5105600244 27.11.2014 5105699986 27.11.2014 | Media Democratic Representation & Management Democratic Representation & Management S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store Commissioning Manager for Adult Social Care Commissioning Manager for Adult Social Care Coverbrook Overbrook Plean Dene Plean Dene Saxonbury Saxonbury Saxonbury FAC Team | Professional Subscriptions Recruitment Advertising Recruitment Advertising Interview & recruitment expenses | 3,500.00 ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 52.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD |
| Revenue He Revenue He | lead of Corp Gov & Monitoring Officer lead of Corp Gov & Monitoring Officer lead of Corp Gov & Monitoring Officer lead of ASC & Community Wellbeing | 5105609244 27.11.2014 5105699986 27.11.2014 | Media Democratic Representation & Management Democratic Representation & Management S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store Commissioning Manager for Adult Social Care Commissioning Manager for Adult Social Care Coverbrook Overbrook Plean Dene Plean Dene Saxonbury Saxonbury Saxonbury FAC Team | Professional Subscriptions Recruitment Advertising Recruitment Advertising Interview & recruitment expenses | 3,500.00 ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 52.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 14.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 88.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 88.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD |
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| Revenue He | lead of Corp Gov & Monitoring Officer lead of ASC & Community Wellbeing | 5105600244 27.11.2014 5105699986 27.11.2014 | Media Democratic Representation & Management Democratic Representation & Management S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store Commissioning Manager for Adult Social Care Commissioning Manager for Adult Social Care Overbrook Overbrook Plean Dene Plean Dene Plean Dene Saxonbury Saxonbury FAC Team FAC Team FAC Team Deputyship Office | Professional Subscriptions Recruitment Advertising Interview & recruitment expenses | 3,500.00 ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 52.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 80.00 ACCESS PERSONAL CHECKING SERVICES LTD 80.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD |
| Revenue He | lead of Corp Gov & Monitoring Officer lead of Corp Gov & Monitoring Officer lead of Corp Gov & Monitoring Officer lead of ASC & Community Wellbeing | 5105600244 27.11.2014 5105699986 27.11.2014 | Media Democratic Representation & Management Democratic Representation & Management S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store Commissioning Manager for Adult Social Care Commissioning Manager for Adult Social Care Coverbrook Overbrook Plean Dene Plean Dene Saxonbury Saxonbury FAC Team FAC Team Deputyship Office Deputyship Office | Professional Subscriptions Recruitment Advertising Recruitment Advertising Interview & recruitment expenses | 3,500.00 ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 52.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 14.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 14.00 ACCESS PERSONAL CHECKING SERVICES LTD 14.00 ACCESS PERSONAL CHECKING SERVICES LTD 16.00 ACCESS PERSONAL CHECKING SERVICES LTD 17.00 ACCESS PERSONAL CHECKING SERVICES LTD 18.00 ACCESS PERSONAL CHECKING SERVICES LTD 19.00 ACCESS PERSONAL CHECKING SERVICES LTD |
| Revenue He | lead of Corp Gov & Monitoring Officer lead of Corp Gov & Monitoring Officer lead of Corp Gov & Monitoring Officer lead of ASC & Community Wellbeing | 5105600244 27.11.2014 5105699986 27.11.2014 | Media Democratic Representation & Management Democratic Representation & Management S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store Commissioning Manager for Adult Social Care Commissioning Manager for Adult Social Care Coverbrook Overbrook Plean Dene Plean Dene Saxonbury Saxonbury FAC Team FAC Team Deputyship Office Deputyship Office Community Outreach | Professional Subscriptions Recruitment Advertising Recruitment Advertising Interview & recruitment expenses | 3,500.00 ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 52.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 88.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD |
| Revenue He | lead of Corp Gov & Monitoring Officer lead of ASC & Community Wellbeing | 5105600244 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 | Media Democratic Representation & Management Democratic Representation & Management S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store Commissioning Manager for Adult Social Care Commissioning Manager for Adult Social Care Overbrook Overbrook Plean Dene Plean Dene Saxonbury Saxonbury FAC Team FAC Team FAC Team Deputyship Office Community Outreach Community Outreach | Professional Subscriptions Recruitment Advertising Interview & recruitment expenses | 3,500.00 ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 52.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 80.00 ACCESS PERSONAL CHECKING SERVICES LTD 80.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 14.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 132.00 ACCESS PERSONAL CHECKING SERVICES LTD |
| Revenue He | lead of Corp Gov & Monitoring Officer lead of ASC & Community Wellbeing | 5105600244 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 5105699986 27.11.2014 | Media Democratic Representation & Management Democratic Representation & Management S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store Commissioning Manager for Adult Social Care Commissioning Manager for Adult Social Care Coverbrook Overbrook Plean Dene Plean Dene Saxonbury Saxonbury FAC Team FAC Team Deputyship Office Deputyship Office Community Outreach | Professional Subscriptions Recruitment Advertising Recruitment Advertising Interview & recruitment expenses | 3,500.00 ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 52.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 88.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD |
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| Revenue | Director of Childrens Services | 5105699986 27.11.2014 | Direct Payments Children & Families | Interview & recruitment expenses | 176.00 ACCESS PERSONAL CHECKING SERVICES LTD |
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| Revenue | Director of Childrens Services | | Direct Payments Children & Families | Interview & recruitment expenses | 24.00 ACCESS PERSONAL CHECKING SERVICES LTD |
| Revenue | Director of Childrens Services | 5105699986 27.11.2014 | | Interview & recruitment expenses | 792.00 ACCESS PERSONAL CHECKING SERVICES LTD |
| Revenue | Director of Childrens Services | 5105699986 27.11.2014 | In-house Fostering | Interview & recruitment expenses | 126.00 ACCESS PERSONAL CHECKING SERVICES LTD |
| Revenue | Director of Childrens Services | 5105699986 27.11.2014 | Adoption Team | Interview & recruitment expenses | 132.00 ACCESS PERSONAL CHECKING SERVICES LTD |
| Revenue | Director of Childrens Services | 5105699986 27.11.2014 | | Interview & recruitment expenses | 18.00 ACCESS PERSONAL CHECKING SERVICES LTD |
| | Director of Childrens Services | 5105699986 27.11.2014 | | Interview & recruitment expenses | 44.00 ACCESS PERSONAL CHECKING SERVICES LTD |
| Revenue | Director of Childrens Services | 5105699986 27.11.2014 | Children In Need 3 | Interview & recruitment expenses | 6.00 ACCESS PERSONAL CHECKING SERVICES LTD |
| Revenue | Head of Economy & Tourism | | Duke of Edingburgh Award | Interview & recruitment expenses | 44.00 ACCESS PERSONAL CHECKING SERVICES LTD |
| | Head of Economy & Tourism | | Duke of Edingburgh Award | Interview & recruitment expenses | 6.00 ACCESS PERSONAL CHECKING SERVICES LTD |
| | Director of Childrens Services | | Hearing Impaired Service | Interview & recruitment expenses | 44.00 ACCESS PERSONAL CHECKING SERVICES LTD |
| Revenue | Director of Childrens Services | | Hearing Impaired Service | Interview & recruitment expenses | 6.00 ACCESS PERSONAL CHECKING SERVICES LTD |
| Revenue | Director of Childrens Services | 5105699986 27.11.2014 | | Interview & recruitment expenses | 88.00 ACCESS PERSONAL CHECKING SERVICES LTD |
| Revenue | Director of Childrens Services | 5105699986 27.11.2014 | | Interview & recruitment expenses | 12.00 ACCESS PERSONAL CHECKING SERVICES LTD |
| | Director of Childrens Services | | Service Management (Children & Families) | Interview & recruitment expenses | 44.00 ACCESS PERSONAL CHECKING SERVICES LTD |
| | Director of Childrens Services | | Service Management (Children & Families) | Interview & recruitment expenses | 6.00 ACCESS PERSONAL CHECKING SERVICES LTD |
| | Head of Planning & Regulatory Services | 5105698692 21.11.2014 | | Interview & recruitment expenses | 352.00 ACCESS PERSONAL CHECKING SERVICES LTD |
| | Head of Planning & Regulatory Services | 5105698692 21.11.2014 | | Professional Services | 42.00 ACCESS PERSONAL CHECKING SERVICES LTD |
| | Head of ASC & Community Wellbeing | 5105600512 27.11.2014 | | Charges from Independent Providers | 0.00 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699207 12.11.2014 | | Charges from Independent Providers | 430.36 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699208 12.11.2014 | | Charges from Independent Providers | 664.09 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699221 12.11.2014 | | Charges from Independent Providers | 59.36 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699222 12.11.2014 | | Charges from Independent Providers | 497.14 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699224 12.11.2014 | | Charges from Independent Providers | 207.76 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699225 12.11.2014 | | Charges from Independent Providers | 415.52 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699218 12.11.2014 | | Charges from Independent Providers | 415.52 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699209 12.11.2014 | | Charges from Independent Providers | 578.76 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699211 12.11.2014 | | Charges from Independent Providers | 2,641.52 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699210 12.11.2014 | | Charges from Independent Providers | 118.72 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699213 12.11.2014 | | Charges from Independent Providers | 478.59 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699191 12.11.2014 | | Charges from Independent Providers | 385.84 ACORN CARE SERVICE LTD |
| Revenue Revenue | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 5105699193 12.11.2014 5105699216 12.11.2014 | | Charges from Independent Providers | 831.04 ACORN CARE SERVICE LTD 448.91 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699216 12.11.2014 | | Charges from Independent Providers Charges from Independent Providers | 389.55 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699220 12.11.2014 | | Charges from Independent Providers Charges from Independent Providers | 445.20 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699215 12.11.2014 | | Charges from Independent Providers Charges from Independent Providers | 29.68 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699231 12.11.2014 | | Charges from Independent Providers Charges from Independent Providers | 389.55 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699229 12.11.2014 | | Charges from Independent Providers Charges from Independent Providers | 37.10 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699230 12.11.2014 | | Charges from Independent Providers | 296.80 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699227 12.11.2014 | | Charges from Independent Providers | 968.76 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699232 12.11.2014 | | Charges from Independent Providers | 89.04 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699226 12.11.2014 | | Charges from Independent Providers | 85.33 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699202 12.11.2014 | | Charges from Independent Providers | 155.82 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699204 12.11.2014 | | Charges from Independent Providers | 604.73 ACORN CARE SERVICE LTD |
| | | 5105699186 12.11.2014 | | Charges from Independent Providers | 2,437.47 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699192 12.11.2014 | | Charges from Independent Providers | 1,157.52 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699199 12.11.2014 | | Charges from Independent Providers | 207.76 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699189 12.11.2014 | | Charges from Independent Providers | 1,558.20 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699206 12.11.2014 | | Charges from Independent Providers | 133.56 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699198 12.11.2014 | | Charges from Independent Providers | 59.36 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699187 12.11.2014 | | Charges from Independent Providers | 2,344.72 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699194 12.11.2014 | | Charges from Independent Providers | 155.82 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699195 12.11.2014 | | Charges from Independent Providers | 534.24 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699196 12.11.2014 | | Charges from Independent Providers | 727.16 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105699197 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 100.17 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105699200 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 118.72 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105699201 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 819.91 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105699190 12.11.2014 | | Charges from Independent Providers | 1,387.54 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105699188 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 192.92 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105699203 12.11.2014 | Elderly Frail Homecare | Regular Respite Care | 59.36 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105699205 12.11.2014 | | Regular Respite Care | 237.44 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699214 12.11.2014 | | Regular Respite Care | 118.72 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699212 12.11.2014 | | Regular Respite Care | 118.72 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699223 12.11.2014 | | Regular Respite Care | 118.72 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699228 12.11.2014 | | Regular Respite Care | 0.00 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699233 12.11.2014 | | Charges from Independent Providers | 155.82 ACORN CARE SERVICE LTD |
| | Head of ASC & Community Wellbeing | 5105699217 12.11.2014 | | Regular Respite Care | 59.36 ACORN CARE SERVICE LTD |
| | Chief Fire Officer | 5105600225 27.11.2014 | | Vehicle Maintenance Costs | 178.00 ADAMS MOREY LTD |
| | Chief Fire Officer | 5105600209 27.11.2014 | | Vehicle Maintenance Costs | 285.34 ADAMS MOREY LTD |
| | Chief Fire Officer | 5105600563 27.11.2014 | | Vehicle Maintenance Costs | 5.50 ADAMS MOREY LTD |
| | Chief Fire Officer | 5105600563 27.11.2014 | | Vehicle Maintenance Costs | 9.48 ADAMS MOREY LTD |
| | Chief Fire Officer | 5105600563 27.11.2014 | | Vehicle Maintenance Costs | 129.03 ADAMS MOREY LTD |
| Revenue | Chief Fire Officer | 5105600563 27.11.2014 | Fire Technical Support | Vehicle Maintenance Costs | 21.16 ADAMS MOREY LTD |
| | | | | | |

| Revenue Chief Fire Office | cer | 5105600563 27.11.2014 | Fire Technical Support | Vehicle Maintenance Costs | 12.25 ADAMS MOREY LTD |
|--|------------------------------|--|---|--|--|
| Revenue Chief Fire Office | | 5105600566 27.11.2014 | | Vehicle Maintenance Costs | 42.50 ADAMS MOREY LTD |
| Revenue Chief Fire Office | | 5105600566 27.11.2014 | | Vehicle Maintenance Costs | 12.87 ADAMS MOREY LTD |
| Revenue Chief Fire Office | cer | 5105600566 27.11.2014 | | Vehicle Maintenance Costs | 5.55 ADAMS MOREY LTD |
| Revenue Chief Fire Office | cer | 5105600566 27.11.2014 | | Vehicle Maintenance Costs | 8.25 ADAMS MOREY LTD |
| Revenue Chief Fire Office | cer | 5105600566 27.11.2014 | Fire Technical Support | Vehicle Maintenance Costs | 37.44 ADAMS MOREY LTD |
| Revenue Chief Fire Office | cer | 5105600566 27.11.2014 | | Vehicle Maintenance Costs | 7.66 ADAMS MOREY LTD |
| Revenue Chief Fire Office | | 5105600479 27.11.2014 | | Vehicle Maintenance Costs | 530.00 ADAMS MOREY LTD |
| Revenue Chief Fire Office | | 5105600479 27.11.2014 | | Vehicle Maintenance Costs | 1,399.99 ADAMS MOREY LTD |
| Revenue Chief Fire Office | | 5105600479 27.11.2014 | | Vehicle Maintenance Costs | 48.48 ADAMS MOREY LTD |
| Revenue Chief Fire Office | | 5105600479 27.11.2014 | | Vehicle Maintenance Costs | 43.88 ADAMS MOREY LTD |
| Revenue Chief Fire Office | | 5105601358 27.11.2014 | | Vehicle Maintenance Costs | 14.50 ADAMS MOREY LTD |
| Revenue Chief Fire Office | | 5105697890 05.11.2014 | | Vehicle Maintenance Costs | 49.86 ADAMS MOREY LTD |
| Revenue Chief Fire Office | | 5105601704 27.11.2014 | | Vehicle Maintenance Costs | 14.50 ADAMS MOREY LTD |
| Revenue Chief Fire Office | | 5105601693 27.11.2014 | | Vehicle Maintenance Costs | 14.50 ADAMS MOREY LTD |
| Revenue Chief Fire Office Revenue Chief Fire Office | | 5105698700 12.11.2014 5105698753 12.11.2014 | | Vehicle Maintenance Costs Vehicle Maintenance Costs | 40.00 ADAMS MOREY LTD 28.12 ADAMS MOREY LTD |
| Revenue Chief Fire Office | | 5105698753 12.11.2014 | | Vehicle Maintenance Costs Vehicle Maintenance Costs | 50.04 ADAMS MOREY LTD |
| Revenue Chief Fire Office | | 5105698753 12.11.2014 | | Vehicle Maintenance Costs Vehicle Maintenance Costs | 6.85 ADAMS MOREY LTD |
| Revenue Chief Fire Office | | 5105698753 12.11.2014 | | Vehicle Maintenance Costs Vehicle Maintenance Costs | 13.80 ADAMS MOREY LTD |
| Revenue Chief Fire Office | | 5105698753 12.11.2014 | | Vehicle Maintenance Costs | 6.12 ADAMS MOREY LTD |
| Revenue Chief Fire Office | | 5105698753 12.11.2014 | | Vehicle Maintenance Costs Vehicle Maintenance Costs | 13.94 ADAMS MOREY LTD |
| Revenue Chief Fire Office | | 5105698753 12.11.2014 | | Vehicle Maintenance Costs | 37.85 ADAMS MOREY LTD |
| Capital Chief Fire Office | | 5105600562 27.11.2014 | | Vehicle Leasing and Acquisition | 309.56 ADAMS MOREY LTD |
| Revenue Head of Econo | | 5105698970 12.11.2014 | | Operational Equipment | 81.51 ADCOCK REFRIGERATION |
| Revenue Head of Econo | omy & Tourism | 5105693488 05.11.2014 | Crematorium | Maintenance of Operational Equipment | 198.00 ADCOCK REFRIGERATION |
| Revenue Managing Dire | ector & 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 8 | & Community Wellbeing | 5105697037 05.11.2014 | Elderly Frail Residential Care | Charges from Independent Providers | 1,812.44 ADIEMUS CARE LTD |
| Revenue Director of Chil | Idrens Services | 5105699013 12.11.2014 | Adoption Costs | Advertising & Publicity | 685.13 ADOPTION UK |
| Revenue Director of Chil | Idrens Services | 5105699035 12.11.2014 | Adoption Costs | Advertising & Publicity | 685.13 ADOPTION UK |
| Revenue Head of Planni | ing & Regulatory Services | 5105698766 12.11.2014 | Planning Business Support | Security of Buildings | 78.00 ADT FIRE AND SECURITY PLC |
| Revenue Head of Econo | | | Dinosaur Isle Museum (Sandown Geology) | Operational Equipment | 497.25 AEP LTD |
| Revenue Director of Chil | | 5105600428 27.11.2014 | | Agency staff | 1,687.50 AFFINITY WORKFORCE |
| Revenue Director of Chil | | 5105601648 27.11.2014 | | Agency staff | 1,305.00 AFFINITY WORKFORCE |
| Revenue Director of Chil | | 5105601649 27.11.2014 | | Agency staff | 967.50 AFFINITY WORKFORCE |
| Revenue Director of Chil | | 5105601656 27.11.2014 | | Agency staff | 1,665.00 AFFINITY WORKFORCE |
| Revenue Director of Chil | | 5105601656 27.11.2014 | | Agency staff | 36.90 AFFINITY WORKFORCE |
| Revenue Director of Chil | | 5105601649 27.11.2014 | | Agency staff | 74.25 AFFINITY WORKFORCE |
| Revenue Head of ASC 8 | | | Learning Disability Other Care | Client Expenses | 16.00 AGE CONCERN T/A AGE UK |
| Revenue Head of ASC 8 Revenue Director of Chil | | 5105698474 07.11.2014 5105601247 27.11.2014 | Learning Disability Homes Management & Admin | Publications Support Children | 54.46 AGORA BUSINESS PUBLICATIONS LLP 120.00 ALAN SHEPARD (IOW) |
| Revenue Director of Chil | | 5105601247 27.11.2014 | | Support Children | 185.00 ALAN SHEPARD (IOW) |
| Revenue Head of Econo | | 5105698956 12.11.2014 | | General Materials | 72.37 ALBANY FARM & G MACHINERY LTD |
| | ing & Regulatory Services | 5105697981 07.11.2014 | | Advertising & Publicity | 460.26 ALEXANDER ADVERTISING (INT) LTD |
| Revenue Head of Planni | | 5105600485 27.11.2014 | | Advertising & Publicity | 188.29 ALEXANDER ADVERTISING (INT) LTD |
| Revenue Head of Planni | | 5105698624 07.11.2014 | | Advertising & Publicity | 209.21 ALEXANDER ADVERTISING (INT) LTD |
| | ing & Regulatory Services | 5105699065 12.11.2014 | | Advertising & Publicity | 240.59 ALEXANDER ADVERTISING (INT) LTD |
| Revenue Head of Econo | | | Dinosaur Isle Museum (Sandown Geology) | Heritage Acquisitions | 400.00 REDACTED PERSONAL DATA |
| Revenue Director of Chil | | 5105698949 14.11.2014 | | Charges from Independent Providers | 43.50 ALPHA (IOW) LTD |
| Revenue Director of Chil | Idrens Services | 5105698949 14.11.2014 | Support for Looked After Children - Disabled Childrens Team | Transport of Clients | 152.25 ALPHA (IOW) LTD |
| Revenue Director of Chil | Idrens Services | 5105698949 14.11.2014 | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 152.25 ALPHA (IOW) LTD |
| Revenue Director of Chil | Idrens Services | 5105697843 05.11.2014 | Special Educational Needs Transport | Taxis - Contract Hire | 243.84 ALPHA (IOW) LTD |
| Revenue Director of Chil | | | Special Educational Needs Transport | Taxis - Contract Hire | 200.00 ALPHA (IOW) LTD |
| Revenue Director of Chil | | | Special Educational Needs Transport | Taxis - Contract Hire | 304.80 ALPHA (IOW) LTD |
| Revenue Director of Chil | | | Special Educational Needs Transport | Taxis - Contract Hire | 267.90 ALPHA (IOW) LTD |
| Revenue Director of Chil | | | Special Educational Needs Transport | Taxis - Contract Hire | 457.20 ALPHA (IOW) LTD |
| Revenue Director of Chil | | | Special Educational Needs Transport | Taxis - Contract Hire | 461.75 ALPHA (IOW) LTD |
| Revenue Director of Chil | | | Special Educational Needs Transport | Taxis - Contract Hire | 376.00 ALPHA (IOW) LTD |
| Revenue Director of Chil | | | Special Educational Needs Transport | Taxis - Contract Hire | 355.60 ALPHA (IOW) LTD |
| Revenue Director of Chil | | | Special Educational Needs Transport | Taxis - Contract Hire | 396.90 ALPHA (IOW) LTD |
| Revenue Director of Chil | | | Special Educational Needs Transport | Taxis - Contract Hire | 313.35 ALPHA (IOW) LTD |
| Revenue Director of Chil Revenue Director of Chil | | | Special Educational Needs Transport | Taxis - Contract Hire Taxis - Contract Hire | 321.45 ALPHA (IOW) LTD 320.00 ALPHA (IOW) LTD |
| Revenue Director of Chil | | | Special Educational Needs Transport Special Educational Needs Transport | Taxis - Contract Hire Taxis - Contract Hire | 320.00 ALPHA (IOW) LTD 188.00 ALPHA (IOW) LTD |
| Revenue Director of Chil | | | Special Educational Needs Transport | Taxis - Contract Hire Taxis - Contract Hire | 376.00 ALPHA (IOW) LTD |
| Revenue Director of Chil | | | Special Educational Needs Transport Special Educational Needs Transport | Taxis - Contract Hire Taxis - Contract Hire | 376.00 ALPHA (IOW) LTD 355.60 ALPHA (IOW) LTD |
| Revenue Director of Chil | | | Special Educational Needs Transport | Taxis - Contract Hire Taxis - Contract Hire | 396.90 ALPHA (IOW) LTD |
| Revenue Director of Chil | | | Special Educational Needs Transport | Taxis - Contract Hire | 313.35 ALPHA (IOW) LTD |
| Revenue Director of Chil | | | Special Educational Needs Transport | Taxis - Contract Hire | 321.45 ALPHA (IOW) LTD |
| Revenue Director of Chil | | | Special Educational Needs Transport | Taxis - Contract Hire | 320.00 ALPHA (IOW) LTD |
| Revenue Director of Chil | | | Special Educational Needs Transport | Taxis - Contract Hire | 200.00 ALPHA (IOW) LTD |
| Revenue Director of Chil | | | Special Educational Needs Transport | Taxis - Contract Hire | 376.00 ALPHA (IOW) LTD |
| Revenue Director of Chil | | | 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 |
|---|--|--|---|---|--|
| | Director of Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 313.35 ALPHA (IOW) LTD |
| | Director of Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 267.90 ALPHA (IOW) LTD |
| | Director of Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 457.20 ALPHA (IOW) LTD |
| | Director of Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 461.75 ALPHA (IOW) LTD |
| | Director of Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 304.80 ALPHA (IOW) LTD |
| | Director of Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 188.00 ALPHA (IOW) LTD |
| | Director of Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 200.00 ALPHA (IOW) LTD |
| | Director of Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 321.45 ALPHA (IOW) LTD |
| | Director of Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 256.00 ALPHA (IOW) LTD |
| | Director of Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 241.11 ALPHA (IOW) LTD |
| | Director of Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 365.76 ALPHA (IOW) LTD |
| | Director of Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 369.40 ALPHA (IOW) LTD |
| | Director of Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire Taxis - Contract Hire | 150.40 ALPHA (IOW) LTD |
| | Director of Childrens Services | | Home to School Transport | Taxis - Contract Hire Taxis - Contract Hire | 203.20 ALPHA (IOW) LTD |
| | Director of Childrens Services | | Home to School Transport | Taxis - Contract Hire Taxis - Contract Hire | 314.95 ALPHA (IOW) LTD |
| | Director of Childrens Services | | Home to School Transport | Taxis - Contract Hire Taxis - Contract Hire | 256.95 ALPHA (IOW) LTD |
| | | | | | |
| | Director of Childrens Services | | Home to School Transport | Taxis - Contract Hire | 396.90 ALPHA (IOW) LTD |
| | Director of Childrens Services | | Home to School Transport | Taxis - Contract Hire | 254.00 ALPHA (IOW) LTD |
| | Director of Childrens Services | | Home to School Transport | Taxis - Contract Hire | 332.40 ALPHA (IOW) LTD |
| | Director of Childrens Services | | Home to School Transport | Taxis - Contract Hire | 314.95 ALPHA (IOW) LTD |
| | Director of Childrens Services | | Home to School Transport | Taxis - Contract Hire | 428.25 ALPHA (IOW) LTD |
| | Director of Childrens Services | | Home to School Transport | Taxis - Contract Hire | 415.50 ALPHA (IOW) LTD |
| | Director of Childrens Services | | Home to School Transport | Taxis - Contract Hire | 254.00 ALPHA (IOW) LTD |
| | Director of Childrens Services | | Home to School Transport | Taxis - Contract Hire | 314.95 ALPHA (IOW) LTD |
| | Director of Childrens Services | | Home to School Transport | Taxis - Contract Hire | 428.25 ALPHA (IOW) LTD |
| Revenue | Director of Childrens Services | | 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 |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 ANCONA CARE HOME |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 ANCONA CARE HOME |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 ANCONA CARE HOME |
| | Head of ASC & Community Wellbeing | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,093.84 ANCONA CARE HOME |
| | Chief Fire Officer | 5105600130 27.11.2014 | | Vehicle Maintenance Costs | 4.45 ANGLOCO LTD |
| | Chief Fire Officer | 5105600130 27.11.2014 | | Vehicle Maintenance Costs Vehicle Maintenance Costs | 44.02 ANGLOCO LTD |
| | Chief Fire Officer | 5105600130 27.11.2014 | | Vehicle Maintenance Costs Vehicle Maintenance Costs | 22.50 ANGLOCO LTD |
| | Chief Fire Officer | 5105697874 07.11.2014 | | Vehicle Maintenance Costs Vehicle Maintenance Costs | 61.89 ANGLOCO LTD |
| | Chief Fire Officer | 5105697874 07.11.2014 | | Vehicle Maintenance Costs Vehicle Maintenance Costs | 12.45 ANGLOCO LTD |
| | Chief Fire Officer | 5105697874 07.11.2014 | | | 29.25 ANGLOCO LTD |
| | | | | Vehicle Maintenance Costs | |
| | Chief Fire Officer | 5105697874 07.11.2014 | | Vehicle Maintenance Costs | 15.00 ANGLOCO LTD |
| | Head of Exchequer Services | 5105601082 27.11.2014 | | Payment to Private Contractors | 225.00 REDACTED PERSONAL DATA |
| | Head of Economy & Tourism | 5105600430 27.11.2014 | | Printing Costs | 21.09 ANTALIS MCNAUGHTON |
| | Head of Economy & Tourism | 5105600430 27.11.2014 | | Printing Costs | 58.40 ANTALIS MCNAUGHTON |
| | Head of Economy & Tourism | 5105600430 27.11.2014 | | Printing Costs | 19.87 ANTALIS MCNAUGHTON |
| | Head of Economy & Tourism | 5105697754 05.11.2014 | | Printing Costs | 93.20 ANTALIS MCNAUGHTON |
| | Head of Economy & Tourism | | | D::: 0 : | |
| Revenue | | 5105697754 05.11.2014 | | Printing Costs | 58.40 ANTALIS MCNAUGHTON |
| | Head of Economy & Tourism | 5105697754 05.11.2014 | Print Unit | Printing Costs | 58.40 ANTALIS MCNAUGHTON 63.48 ANTALIS MCNAUGHTON |
| Revenue | Head of Economy & Tourism Head of Economy & Tourism | 5105697754 05.11.2014 5105699679 14.11.2014 | Print Unit Print Unit | Printing Costs Printing Costs | 58.40 ANTALIS MCNAUGHTON 63.48 ANTALIS MCNAUGHTON 28.12 ANTALIS MCNAUGHTON |
| Revenue Revenue | Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism | 5105697754 05.11.2014 5105699679 14.11.2014 5105699679 14.11.2014 | Print Unit Print Unit Print Unit | Printing Costs Printing Costs Printing Costs | 58.40 ANTALIS MCNAUGHTON 63.48 ANTALIS MCNAUGHTON 28.12 ANTALIS MCNAUGHTON 46.60 ANTALIS MCNAUGHTON |
| Revenue Revenue Revenue | Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism | 5105697754 05.11.2014 5105699679 14.11.2014 5105699679 14.11.2014 5105698675 12.11.2014 | Print Unit Print Unit Print Unit Print Unit | Printing Costs Printing Costs Printing Costs Printing Costs | 58.40 ANTALIS MCNAUGHTON 63.48 ANTALIS MCNAUGHTON 28.12 ANTALIS MCNAUGHTON 46.60 ANTALIS MCNAUGHTON 27.60 ANTALIS MCNAUGHTON |
| Revenue Revenue Revenue | Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism | 5105697754 05.11.2014 5105699679 14.11.2014 5105699679 14.11.2014 5105698675 12.11.2014 5105698675 12.11.2014 | Print Unit Print Unit Print Unit Print Unit Print Unit Print Unit | Printing Costs Printing Costs Printing Costs Printing Costs Printing Costs Printing Costs | 58.40 ANTALIS MCNAUGHTON 63.48 ANTALIS MCNAUGHTON 28.12 ANTALIS MCNAUGHTON 46.60 ANTALIS MCNAUGHTON 27.60 ANTALIS MCNAUGHTON 116.50 ANTALIS MCNAUGHTON |
| Revenue Revenue Revenue Revenue | Head of Economy & Tourism | 5105697754 05.11.2014 5105699679 14.11.2014 5105699679 14.11.2014 5105698675 12.11.2014 5105698675 12.11.2014 5105698470 07.11.2014 | Print Unit | Printing Costs | 58.40 ANTALIS MCNAUGHTON 63.48 ANTALIS MCNAUGHTON 28.12 ANTALIS MCNAUGHTON 46.60 ANTALIS MCNAUGHTON 27.60 ANTALIS MCNAUGHTON 116.50 ANTALIS MCNAUGHTON 90.00 ANTALIS MCNAUGHTON |
| Revenue Revenue Revenue Revenue Revenue Revenue | Head of Economy & Tourism Head of Corp Gov & Monitoring Officer | 5105697754 05.11.2014 5105699679 14.11.2014 5105699679 14.11.2014 5105698675 12.11.2014 5105698675 12.11.2014 5105698470 07.11.2014 5105697723 05.11.2014 | Print Unit Coroner | Printing Costs Payment to Private Contractors | 58.40 ANTALIS MCNAUGHTON 63.48 ANTALIS MCNAUGHTON 28.12 ANTALIS MCNAUGHTON 46.60 ANTALIS MCNAUGHTON 27.60 ANTALIS MCNAUGHTON 116.50 ANTALIS MCNAUGHTON 90.00 ANTALIS MCNAUGHTON 180.00 HASELEY MANOR |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Head of Economy & Tourism Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer | 5105697754 05.11.2014 5105699679 14.11.2014 5105699679 14.11.2014 5105699675 12.11.2014 5105698470 07.11.2014 5105698470 07.11.2014 5105697723 05.11.2014 5105697723 05.11.2014 | Print Unit Coroner Coroner | Printing Costs Payment to Private Contractors Payment to Private Contractors | 58.40 ANTALIS MCNAUGHTON 63.48 ANTALIS MCNAUGHTON 28.12 ANTALIS MCNAUGHTON 46.60 ANTALIS MCNAUGHTON 27.60 ANTALIS MCNAUGHTON 116.50 ANTALIS MCNAUGHTON 90.00 ANTALIS MCNAUGHTON 180.00 HASELEY MANOR 420.00 HASELEY MANOR |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Head of Economy & Tourism Head of Corp Gov & Monitoring Officer | 5105697754 05.11.2014 5105699679 14.11.2014 5105699679 14.11.2014 5105698675 12.11.2014 5105698675 12.11.2014 51056997723 05.11.2014 5105697723 05.11.2014 5105697723 05.11.2014 5105697723 05.11.2014 | Print Unit Coroner Coroner LIFE Project | Printing Costs Payment to Private Contractors Payment to Private Contractors Operational Equipment | 58.40 ANTALIS MCNAUGHTON 63.48 ANTALIS MCNAUGHTON 28.12 ANTALIS MCNAUGHTON 46.60 ANTALIS MCNAUGHTON 27.60 ANTALIS MCNAUGHTON 116.50 ANTALIS MCNAUGHTON 90.00 ANTALIS MCNAUGHTON 180.00 HASELEY MANOR 420.00 HASELEY MANOR 629.03 APOLLO BLINDS IOW |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Head of Economy & Tourism Head of Coronomy & Tourism Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer Chief Fire Officer Head of Economy & Tourism | 5105697754 05.11.2014 5105699679 14.11.2014 5105699679 14.11.2014 5105699675 12.11.2014 51056998675 12.11.2014 5105699870 07.11.2014 51056997723 05.11.2014 5105690731 27.11.2014 5105600731 27.11.2014 5105601676 27.11.2014 | Print Unit Coroner Coroner LIFE Project Estuaries Officer | Printing Costs Payment to Private Contractors Payment to Private Contractors Operational Equipment Payment to Private Contractors | 58.40 ANTALIS MCNAUGHTON 63.48 ANTALIS MCNAUGHTON 28.12 ANTALIS MCNAUGHTON 46.60 ANTALIS MCNAUGHTON 27.60 ANTALIS MCNAUGHTON 116.50 ANTALIS MCNAUGHTON 90.00 ANTALIS MCNAUGHTON 180.00 HASELEY MANOR 420.00 HASELEY MANOR 629.03 APOLLO BLINDS IOW 3,500.00 ARC CONSULTING LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Head of Economy & Tourism Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer Chief Fire Officer Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism | 5105697754 05.11.2014 5105699679 14.11.2014 5105699679 14.11.2014 5105699675 12.11.2014 5105698675 12.11.2014 5105698470 07.11.2014 510569470 07.11.2014 5105600731 27.11.2014 5105600731 27.11.2014 5105609723 05.11.2014 5105601676 27.11.2014 5105609672 14.11.2014 | Print Unit Coroner Coroner LIFE Project Estuaries Officer Corporate Property Maintenance Team | Printing Costs Payment to Private Contractors Payment to Private Contractors Operational Equipment Payment to Private Contractors Clothing & Laundry | 58.40 ANTALIS MCNAUGHTON 63.48 ANTALIS MCNAUGHTON 28.12 ANTALIS MCNAUGHTON 46.60 ANTALIS MCNAUGHTON 116.50 ANTALIS MCNAUGHTON 116.50 ANTALIS MCNAUGHTON 116.50 ANTALIS MCNAUGHTON 180.00 ANTALIS MCNAUGHTON 180.00 HASELEY MANOR 420.00 HASELEY MANOR 629.03 APOLLO BLINDS IOW 3,500.00 ARC CONSULTING LTD 314.98 ARCO LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Head of Economy & Tourism Head of Coronomy & Tourism Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer Chief Fire Officer Head of Economy & Tourism | 5105697754 05.11.2014 5105699679 14.11.2014 5105699679 14.11.2014 5105699675 12.11.2014 5105698675 12.11.2014 5105698470 07.11.2014 510569470 07.11.2014 5105600731 27.11.2014 5105600731 27.11.2014 5105609723 05.11.2014 5105601676 27.11.2014 5105609672 14.11.2014 | Print Unit Coroner Coroner LIFE Project Estuaries Officer | Printing Costs Payment to Private Contractors Payment to Private Contractors Operational Equipment Payment to Private Contractors | 58.40 ANTALIS MCNAUGHTON 63.48 ANTALIS MCNAUGHTON 28.12 ANTALIS MCNAUGHTON 46.60 ANTALIS MCNAUGHTON 27.60 ANTALIS MCNAUGHTON 116.50 ANTALIS MCNAUGHTON 90.00 ANTALIS MCNAUGHTON 180.00 HASELEY MANOR 420.00 HASELEY MANOR 629.03 APOLLO BLINDS IOW 3,500.00 ARC CONSULTING LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Head of Economy & Tourism Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer Chief Fire Officer Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism | 5105697754 05.11.2014 5105699679 14.11.2014 5105699679 14.11.2014 5105699675 12.11.2014 5105698675 12.11.2014 5105698470 07.11.2014 510569470 07.11.2014 5105600731 27.11.2014 5105600731 27.11.2014 5105609723 05.11.2014 5105601676 27.11.2014 5105609672 14.11.2014 | Print Unit Coroner Coroner LIFE Project Estuaries Officer Corporate Property Maintenance Team Corporate Property Maintenance Team | Printing Costs Payment to Private Contractors Payment to Private Contractors Operational Equipment Payment to Private Contractors Clothing & Laundry | 58.40 ANTALIS MCNAUGHTON 63.48 ANTALIS MCNAUGHTON 28.12 ANTALIS MCNAUGHTON 46.60 ANTALIS MCNAUGHTON 116.50 ANTALIS MCNAUGHTON 116.50 ANTALIS MCNAUGHTON 116.50 ANTALIS MCNAUGHTON 180.00 ANTALIS MCNAUGHTON 180.00 HASELEY MANOR 420.00 HASELEY MANOR 629.03 APOLLO BLINDS IOW 3,500.00 ARC CONSULTING LTD 314.98 ARCO LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Head of Economy & Tourism Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer Chief Fire Officer Head of Economy & Tourism | 5105697754 05.11.2014 5105699679 14.11.2014 5105699679 14.11.2014 5105699675 12.11.2014 51056998675 12.11.2014 5105699872 305.11.2014 5105699723 05.11.2014 5105601676 27.11.2014 5105601676 27.11.2014 5105601676 27.11.2014 5105609672 14.11.2014 5105699672 14.11.2014 | Print Unit Coroner Coroner Coroner LIFE Project Estuaries Officer Corporate Property Maintenance Team Gorporate Property Maintenance Team Medina Leisure Centre | Printing Costs Payment to Private Contractors Payment to Private Contractors Operational Equipment Payment to Private Contractors Clothing & Laundry Clothing & Laundry | 58.40 ANTALIS MCNAUGHTON 63.48 ANTALIS MCNAUGHTON 28.12 ANTALIS MCNAUGHTON 46.60 ANTALIS MCNAUGHTON 27.60 ANTALIS MCNAUGHTON 116.50 ANTALIS MCNAUGHTON 90.00 ANTALIS MCNAUGHTON 180.00 HASELEY MANOR 420.00 HASELEY MANOR 629.03 APOLLO BLINDS IOW 3.500.00 ARC CONSULTING LTD 314.98 ARCO LTD 5.85 ARCO LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Head of Economy & Tourism Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer Head of Economy & Tourism Chief Fire Officer | 5105697754 05.11.2014 5105699679 14.11.2014 5105699679 14.11.2014 5105699675 12.11.2014 51056998675 12.11.2014 5105699870 07.11.2014 51056997723 05.11.2014 51056097723 05.11.2014 5105609767 27.11.2014 5105609678 12.11.2014 51056096968 14.11.2014 5105609139 27.11.2014 51056091398 27.11.2014 | Print Unit Coroner Coroner LIFE Project Estuaries Officer Corporate Property Maintenance Team Gorporate Property Maintenance Team Medina Leisure Centre Fire Technical Support | Printing Costs Payment to Private Contractors Payment to Private Contractors Operational Equipment Payment to Private Contractors Clothing & Laundry Clothing & Laundry Clothing & Laundry | 58.40 ANTALIS MCNAUGHTON 63.48 ANTALIS MCNAUGHTON 28.12 ANTALIS MCNAUGHTON 46.60 ANTALIS MCNAUGHTON 46.60 ANTALIS MCNAUGHTON 116.50 ANTALIS MCNAUGHTON 90.00 ANTALIS MCNAUGHTON 90.00 ANTALIS MCNAUGHTON 180.00 HASELEY MANOR 420.00 HASELEY MANOR 629.03 APOLLO BLINDS IOW 3,500.00 ARC CONSULTING LTD 314.98 ARCO LTD 5.85 ARCO LTD 21.52 ARCO LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Head of Economy & Tourism Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer Chief Fire Officer Head of Economy & Tourism | 5105697754 05.11.2014 5105699679 14.11.2014 5105699679 14.11.2014 5105699675 12.11.2014 5105699675 12.11.2014 5105699870 07.11.2014 5105699723 05.11.2014 5105601676 27.11.2014 5105601676 27.11.2014 5105601676 27.11.2014 5105601398 27.11.2014 5105601398 27.11.2014 5105601675 27.11.2014 | Print Unit Coroner Coroner LIFE Project Estuaries Officer Corporate Property Maintenance Team Gorporate Property Maintenance Team Medina Leisure Centre Fire Technical Support | Printing Costs Payment to Private Contractors Payment to Private Contractors Operational Equipment Payment to Private Contractors Clothing & Laundry Clothing & Laundry Clothing & Laundry Vehicle Maintenance Costs | 58.40 ANTALIS MCNAUGHTON 63.48 ANTALIS MCNAUGHTON 28.12 ANTALIS MCNAUGHTON 46.60 ANTALIS MCNAUGHTON 116.50 ANTALIS MCNAUGHTON 116.50 ANTALIS MCNAUGHTON 116.50 ANTALIS MCNAUGHTON 180.00 ANTALIS MCNAUGHTON 180.00 HASELEY MANOR 420.00 HASELEY MANOR 629.03 APOLLO BLINDS IOW 3,500.00 ARC CONSULTING LTD 314.98 ARCO LTD 5.85 ARCO LTD 21.52 ARCO LTD 23.12 ARCO LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Head of Economy & Tourism Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer Head of Economy & Tourism Chief Fire Officer | 5105697754 05.11.2014 5105699679 14.11.2014 5105699679 14.11.2014 5105698675 12.11.2014 5105698677 12.11.2014 5105698670 07.11.2014 51056997723 05.11.2014 51056097723 05.11.2014 5105600737 27.11.2014 5105601676 27.11.2014 5105601398 27.11.2014 5105601675 27.11.2014 5105601675 27.11.2014 5105601675 27.11.2014 | Print Unit Coroner Coroner Coroner LIFE Project Estuaries Officer Corporate Property Maintenance Team Corporate Property Maintenance Team Medina Leisure Centre Fire Technical Support Fire Technical Support | Printing Costs Payment to Private Contractors Payment to Private Contractors Operational Equipment Payment to Private Contractors Clothing & Laundry Clothing & Laundry Clothing & Laundry Vehicle Maintenance Costs Vehicle Maintenance Costs | 58.40 ANTALIS MCNAUGHTON 63.48 ANTALIS MCNAUGHTON 28.12 ANTALIS MCNAUGHTON 46.60 ANTALIS MCNAUGHTON 27.60 ANTALIS MCNAUGHTON 116.50 ANTALIS MCNAUGHTON 90.00 ANTALIS MCNAUGHTON 180.00 HASELEY MANOR 420.00 HASELEY MANOR 629.03 APOLLO BLINDS IOW 3,500.00 ARC CONSULTING LTD 314.98 ARCO LTD 21.52 ARCO LTD 23.12 ARCO LTD 23.12 ARCO LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Head of Economy & Tourism Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer Head of Economy & Tourism Head of Fire Officer Chief Fire Officer Head of Planning & Regulatory Services | 5105697754 05.11.2014 5105699679 14.11.2014 5105699679 14.11.2014 5105698675 12.11.2014 5105698677 12.11.2014 5105698670 07.11.2014 51056997723 05.11.2014 51056097723 05.11.2014 5105600737 27.11.2014 5105601676 27.11.2014 5105601398 27.11.2014 5105601675 27.11.2014 5105601675 27.11.2014 5105601675 27.11.2014 | Print Unit Coroner Coroner LIFE Project Estuaries Officer Corporate Property Maintenance Team Corporate Property Maintenance Team Medina Leisure Centre Fire Technical Support Fire Technical Support Environmental Health - Geographical Team Environmental Health - Geographical Team | Printing Costs Payment to Private Contractors Payment to Private Contractors Operational Equipment Payment to Private Contractors Clothing & Laundry Clothing & Laundry Clothing & Laundry Clothing & Laundry Vehicle Maintenance Costs Operational Equipment | 58.40 ANTALIS MCNAUGHTON 63.48 ANTALIS MCNAUGHTON 28.12 ANTALIS MCNAUGHTON 46.60 ANTALIS MCNAUGHTON 116.50 ANTALIS MCNAUGHTON 116.50 ANTALIS MCNAUGHTON 90.00 ANTALIS MCNAUGHTON 90.00 ANTALIS MCNAUGHTON 180.00 HASELEY MANOR 420.00 HASELEY MANOR 629.03 APOLLO BLINDS IOW 3,500.00 ARC CONSULTING LTD 314.98 ARCO LTD 5.85 ARCO LTD 23.12 ARCO LTD 23.12 ARCO LTD 18.16 ARCO LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Head of Economy & Tourism Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer Head of Economy & Tourism Head of Planning & Regulatory Services Managing Director & Head of Paid Service | 5105697754 05.11.2014 5105699679 14.11.2014 5105699679 14.11.2014 5105699675 12.11.2014 5105699675 12.11.2014 5105699870 07.11.2014 5105699723 05.11.2014 5105690731 27.11.2014 5105601676 27.11.2014 5105601676 27.11.2014 5105601398 27.11.2014 5105601675 27.11.2014 5105601675 27.11.2014 5105601675 27.11.2014 5105601675 27.11.2014 5105601727 05.11.2014 5105697727 05.11.2014 5105699727 05.11.2014 | Print Unit Coroner Coroner LIFE Project Estuaries Officer Corporate Property Maintenance Team Corporate Property Maintenance Team Medina Leisure Centre Fire Technical Support Fire Technical Support Environmental Health - Geographical Team Environmental Health - Geographical Team | Printing Costs Payment to Private Contractors Payment to Private Contractors Operational Equipment Payment to Private Contractors Clothing & Laundry Clothing & Laundry Clothing & Laundry Vehicle Maintenance Costs Vehicle Maintenance Costs Operational Equipment Operational Equipment | 58.40 ANTALIS MCNAUGHTON 63.48 ANTALIS MCNAUGHTON 28.12 ANTALIS MCNAUGHTON 46.60 ANTALIS MCNAUGHTON 116.50 ANTALIS MCNAUGHTON 116.50 ANTALIS MCNAUGHTON 116.50 ANTALIS MCNAUGHTON 180.00 ANTALIS MCNAUGHTON 180.00 HASELEY MANOR 420.00 HASELEY MANOR 629.03 APOLLO BLINDS IOW 3,500.00 ARC CONSULTING LTD 314.98 ARCO LTD 5.85 ARCO LTD 23.12 ARCO LTD 23.12 ARCO LTD 18.16 ARCO LTD 18.16 ARCO LTD 18.16 ARCO LTD |
| Revenue | Head of Economy & Tourism Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer Chief Fire Officer Head of Economy & Tourism Head of Planning & Regulatory Services Head of Planning & Regulatory Services | 5105697754 05.11.2014 5105699679 14.11.2014 5105699679 14.11.2014 5105699675 12.11.2014 5105699675 12.11.2014 5105699877 20.511.2014 51056997723 05.11.2014 51056097723 05.11.2014 510560137 27.11.2014 510560138 27.11.2014 510560138 27.11.2014 510560157 27.11.2014 510560157 27.11.2014 510560157 27.11.2014 5105697727 05.11.2014 5105699727 05.11.2014 5105699727 05.11.2014 | Print Unit Coroner Coroner Coroner Coroner Corporate Property Maintenance Team Corporate Property Maintenance Team Medina Leisure Centre Frire Technical Support Frire Technical Support Environmental Health - Geographical Team Environmental Health - Geographical Team Contraception | Printing Costs Payment to Private Contractors Payment to Private Contractors Operational Equipment Payment to Private Contractors Clothing & Laundry Clothing & Laundry Clothing & Laundry Clothing & Laundry Vehicle Maintenance Costs Vehicle Maintenance Costs Operational Equipment Operational Equipment Payment to Private Contractors | 58.40 ANTALIS MCNAUGHTON 63.48 ANTALIS MCNAUGHTON 28.12 ANTALIS MCNAUGHTON 46.60 ANTALIS MCNAUGHTON 27.60 ANTALIS MCNAUGHTON 116.50 ANTALIS MCNAUGHTON 90.00 ANTALIS MCNAUGHTON 180.00 HASELEY MANOR 420.00 HASELEY MANOR 629.03 APOLLO BLINDS IOW 3,500.00 ARC CONSULTING LTD 314.98 ARCO LTD 21.52 ARCO LTD 21.52 ARCO LTD 23.12 ARCO LTD 18.16 ARCO LTD 18.16 ARCO LTD 18.16 ARCO LTD 330.00 ARGYLL HOUSE SURGERY |
| Revenue | Head of Economy & Tourism Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer Head of Economy & Tourism Chief Fire Officer Head of Planning & Regulatory Services Head of Planning & Regulatory Services Managing Director & Head of Paid Service Managing Director & Head of Paid Service | 5105697754 05.11.2014 5105699679 14.11.2014 5105699679 14.11.2014 5105699675 12.11.2014 5105699675 12.11.2014 5105699877 20.511.2014 51056997723 05.11.2014 51056097723 05.11.2014 510560137 27.11.2014 510560138 27.11.2014 510560138 27.11.2014 510560157 27.11.2014 510560157 27.11.2014 510560157 27.11.2014 5105697727 05.11.2014 5105699727 05.11.2014 5105699727 05.11.2014 | Print Unit Coroner Coroner LIFE Project Estuaries Officer Corporate Property Maintenance Team Corporate Property Maintenance Team Medina Leisure Centre Fire Technical Support Fire Technical Support Fire Technical Support Environmental Health - Geographical Team Environmental Health - Geographical Team Contraception NHS Health Check Programme Adelaide Resource Centre | Printing Costs Payment to Private Contractors Payment to Private Contractors Operational Equipment Payment to Private Contractors Clothing & Laundry Clothing & Laundry Clothing & Laundry Clothing & Laundry Vehicle Maintenance Costs Operational Equipment Operational Equipment Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors | 58.40 ANTALIS MCNAUGHTON 63.48 ANTALIS MCNAUGHTON 28.12 ANTALIS MCNAUGHTON 46.60 ANTALIS MCNAUGHTON 116.50 ANTALIS MCNAUGHTON 116.50 ANTALIS MCNAUGHTON 116.50 ANTALIS MCNAUGHTON 90.00 ANTALIS MCNAUGHTON 90.00 ANTALIS MCNAUGHTON 420.00 HASELEY MANOR 420.00 HASELEY MANOR 629.03 APOLLO BLINDS IOW 3,500.00 ARC CONSULTING LTD 314.98 ARCO LTD 21.52 ARCO LTD 23.12 ARCO LTD 23.12 ARCO LTD 18.16 ARCO LTD 18.16 ARCO LTD 18.16 ARCO LTD 330.00 ARGYLL HOUSE SURGERY 575.00 ARGYLL HOUSE SURGERY |

| Revenue Director of Childrens Services | 5105600331 27.11.2014 Workforce Development Schools | Training | 832.35 ASPIRO EDUCATION LIMITED |
|--|--|---|---|
| Revenue Head of Economy & Tourism | 5105698632 12.11.2014 Historic Environment Record | Professional Subscriptions | 140.00 ASSOCIATION OF LOCAL GOVERNMENT ARCHAEOLOGICAL OFFICERS |
| Revenue Head of HR & Organisational Change | 5105698817 14.11.2014 Seaclose Offices, Newport | Prop Svs only - Day to day mtce | 169.00 ASSA ABLOY ENTRANCE SYSTEMS LTD |
| Revenue Head of HR & Organisational Change | 5105698419 07.11.2014 Westridge, Ryde | Property Services - Planned Maintenance | 99.46 ASSA ABLOY ENTRANCE SYSTEMS LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698966 12.11.2014 Westinge, Ryde 5105698966 12.11.2014 Gouldings Resource Centre | | 157.00 ASSA ABLOY ENTRANCE SYSTEMS LTD |
| | | Prop Svs only - Day to day mtce | |
| Revenue Head of Economy & Tourism Revenue Director of Childrens Services | 5105601144 27.11.2014 Sandown Library | Prop Svs only - Day to day mtce | 131.49 ASSA ABLOY ENTRANCE SYSTEMS LTD 1,075.90 ASSESSMENT & QUALIFICATION ALLIANCE |
| | 5105600722 27.11.2014 In-house Fostering | Support Children | |
| Revenue Head of Corp Gov & Monitoring Officer Revenue Chief Fire Officer | 5105600329 27.11.2014 Electoral Registration Office | Training | 715.00 ASSOCIATION OF ELECTORAL ADMINISTRATORS |
| Revenue Chief Fire Officer | 5105601160 27.11.2014 Fire Technical Support | Vehicle Maintenance Costs Vehicle Maintenance Costs | 110.46 ATS EUROMASTER LTD |
| Revenue Chief Fire Officer | 5105601160 27.11.2014 Fire Technical Support | Vehicle Maintenance Costs Vehicle Maintenance Costs | 4.35 ATS EUROMASTER LTD |
| Revenue Chief Fire Officer | 5105601160 27.11.2014 Fire Technical Support | Vehicle Maintenance Costs Vehicle Maintenance Costs | 1.16 ATS EUROMASTER LTD |
| Revenue Director of Childrens Services | 5105601160 27.11.2014 Fire Technical Support 5105696853 07.11.2014 7740 - HW06 EJD | Vehicle Maintenance Costs Vehicle Maintenance Costs | 1.86 ATS EUROMASTER LTD 281.56 ATS EUROMASTER LTD |
| Revenue Director of Childrens Services Revenue Director of Childrens Services | 5105696855 07.11.2014 7740 - HW06 EJD 5105696855 07.11.2014 7740 - HW06 EJD | Vehicle Maintenance Costs Vehicle Maintenance Costs | -140.78 ATS EUROMASTER LTD |
| | 5105697050 05.11.2014 7740 - HW06 E3D 5105697050 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 AUTUMN HOUSE CARE LTD |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing | 5105698705 12.11.2014 Elderly Frail Residential Care | Charges from Independent Providers Charges from Independent Providers | 1.645.16 AUTUMN HOUSE CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698705 12.11.2014 Elderly Frail Residential Care | Charges from Independent Providers Charges from Independent Providers | 4,187.68 AUTUMN HOUSE CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105696705 12.11.2014 Elderly Frail Residential Care 5105600144 27.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 2,243.40 AUTUMN HOUSE CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105600144 27.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 10,469.20 AUTUMN HOUSE CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697050 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2.093.84 AUTUMN HOUSE CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697050 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 2,093.84 AUTUMN HOUSE CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697050 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 2,093.84 AUTUMN HOUSE CARE LTD |
| | | | |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing | 5105697050 05.11.2014 Elderly Mentally III Residential Care 5105697050 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,781.36 AUTUMN HOUSE CARE LTD 2.093.84 AUTUMN HOUSE CARE LTD |
| | | | |
| Revenue Head of ASC & Community Wellbeing | 5105697050 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 AUTUMN HOUSE CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697050 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 AUTUMN HOUSE CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697050 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 AUTUMN HOUSE CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697050 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 AUTUMN HOUSE CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697050 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 AUTUMN HOUSE CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697050 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 AUTUMN HOUSE CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697050 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 AUTUMN HOUSE CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697050 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 AUTUMN HOUSE CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697050 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 AUTUMN HOUSE CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697050 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 AUTUMN HOUSE CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697050 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 AUTUMN HOUSE CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697050 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 AUTUMN HOUSE CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697050 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 AUTUMN HOUSE CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697050 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 AUTUMN HOUSE CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697050 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 AUTUMN HOUSE CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697050 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 AUTUMN HOUSE CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697050 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 AUTUMN HOUSE CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697050 05.11.2014 Mental Health Residential Care | Charges from Independent Providers | 1,700.44 AUTUMN HOUSE CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105600652 27.11.2014 Mental Health Residential Care | Charges from Independent Providers | 1,700.44 AUTUMN HOUSE CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697050 05.11.2014 Physical Disability Residential Care | Charges from Independent Providers | 2,093.84 AUTUMN HOUSE CARE LTD |
| Revenue Director of Childrens Services | 5105697848 05.11.2014 Thompson House Tuition Centre (PRU) | Professional Services | 419.75 AVON VALLEY COLLEGE |
| Revenue Director of Childrens Services | 5105697848 05.11.2014 Clatterford Pupil Referral Unit (PRU) | Professional Services | 419.75 AVON VALLEY COLLEGE |
| Revenue Director of Childrens Services | 5105600776 27.11.2014 Leaving Care Costs | Accommodation Costs - Service Users | 50.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601488 27.11.2014 Leaving Care Costs | Accommodation Costs - Service Users | 50.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698045 07.11.2014 Leaving Care Costs | Accommodation Costs - Service Users | 50.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699711 14.11.2014 Leaving Care Costs | Accommodation Costs - Service Users | 50.00 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105697064 05.11.2014 Learning Disability Residential Care | Charges from Independent Providers | 1,894.76 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105697064 05.11.2014 Learning Disability Residential Care | Charges from Independent Providers | 1,894.76 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105697064 05.11.2014 Learning Disability Residential Care | Charges from Independent Providers | 2,745.40 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105600995 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 815.49 REDACTED PERSONAL DATA |
| Revenue Head of Exchequer Services | 5105601067 27.11.2014 Staff Benefits | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue Head of Exchequer Services Revenue Head of Exchequer Services | 5105601067 27.11.2014 Staff Benefits 5105601067 27.11.2014 Staff Benefits | Payment to Private Contractors Payment to Private Contractors | 100.00 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA |
| | | | |
| Revenue Head of ASC & Community Wellbeing | 5105601002 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 799.50 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105601002 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 888.33 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105601002 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 866.67 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105601002 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 866.67 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105601002 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 799.50 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services Revenue Head of HR & Organisational Change | 5105699653 14.11.2014 Purchased Residential | Charges from Independent Providers | 13,263.57 BACK ON TRACK |
| | 5105697906 07.11.2014 Enterprise House, Newport | Payment to Contractors - Capital | 1,712.76 BALFOUR BEATTY |
| Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change | 5105697961 05.11.2014 Civic Centre, Sandown | Prop Svs only - Day to day mtce Property Services - Planned Maintenance | 1,007.57 BALFOUR BEATTY 372.37 BALFOUR BEATTY |
| | 5105698403 07.11.2014 Civic Centre, Sandown | | |
| Capital Head of HR & Organisational Change Revenue Head of ASC & Community Wellbeing | 5105698463 07.11.2014 Management of Asbestos | Payment to Contractors - Capital | 892.00 BALFOUR BEATTY 523.23 BALFOUR BEATTY |
| | 5105697988 07.11.2014 S75 Integrated Community Equipment Store 5105698460 07.11.2014 S75 Integrated Community Equipment Store | Fixtures and Fittings | |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing | 5105698447 07.11.2014 S75 integrated Community Equipment Store 5105698447 07.11.2014 Adelaide Resource Centre | Fixtures and Fittings Prop Svs only - Day to day mtce | 368.00 BALFOUR BEATTY 319.28 BALFOUR BEATTY |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing | 5105698390 07.11.2014 Adelaide Resource Centre 5105698390 07.11.2014 Adelaide Resource Centre | Prop Svs only - Day to day mice Property Services - Planned Maintenance | 240.00 BALFOUR BEATTY |
| Revenue Head of ASC & Community Wellbeing | 5105698370 07.11.2014 Adelaide Resource Centre | Property Services - Planned Maintenance Property Services - Planned Maintenance | 778.02 BALFOUR BEATTY |
| Revenue Head of ASC & Community Wellbeing | 5105698457 07.11.2014 Adelaide Resource Centre 5105698457 07.11.2014 Gouldings Resource Centre | Property Services - Planned Maintenance Property Services - Planned Maintenance | 450.75 BALFOUR BEATTY |
| Trevenue Tread of AGO α Continuity WellDeling | 5100000701 01.11.2014 Obuidings Nesource Centre | i Toperty Gervices - Francieu Maintenance | TOUTO DALI CON DEATH |
| | | | |

| Revenue | Head of ASC & Community Wellbeing | 5105698365 07.11.2014 | Gouldings Resource Centre | Property Services - Planned Maintenance | 288.00 BALFOUR BEATTY |
|---------|--|-----------------------|--|--|---|
| | Head of ASC & Community Wellbeing | 5105698454 07.11.2014 | | Property Services - Planned Maintenance | 232.98 BALFOUR BEATTY |
| | Head of ASC & Community Wellbeing | | Mental Health Day Services | Property Services - Planned Maintenance | 326.39 BALFOUR BEATTY |
| | Head of Economy & Tourism | 5105697964 05.11.2014 | | Prop Svs only - Day to day mtce | 403.57 BALFOUR BEATTY |
| | Head of Economy & Tourism | 5105697953 05.11.2014 | | Prop Svs only - Day to day mtce | 219.99 BALFOUR BEATTY |
| | Head of Economy & Tourism | 5105698374 07.11.2014 | Cothey Bottom Store RYDE | Prop Svs only - Day to day mtce | 241.74 BALFOUR BEATTY 221.49 BALFOUR BEATTY |
| | Head of Economy & Tourism Head of Economy & Tourism | | Dinosaur Isle Museum (Sandown Geology) | Property Services - Planned Maintenance Property Services - Planned Maintenance | 414.76 BALFOUR BEATTY |
| | Head of Economy & Tourism | | Dinosaur Isle Museum (Sandown Geology) | Prop Svs only - Day to day mtce | 202.53 BALFOUR BEATTY |
| | Head of Economy & Tourism | 5105697898 05.11.2014 | | Prop Svs only - Day to day mice | 229.44 BALFOUR BEATTY |
| | Head of Economy & Tourism | 5105698380 07.11.2014 | | 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 |
| | Head of Economy & Tourism | | Westridge Squash Courts | Prop Svs only - Day to day mtce | 298.65 BALFOUR BEATTY |
| | Director of Childrens Services | 5105698451 07.11.2014 | | Property Services - Planned Maintenance | 208.15 BALFOUR BEATTY |
| | Director of Childrens Services | 5105698356 07.11.2014 | | Minor Works | 527.01 BALFOUR BEATTY |
| | Director of Childrens Services Director of Childrens Services | | Children's Services Strategic Management Childrens Centres Maintenance | Minor Works Minor Works | 289.83 BALFOUR BEATTY 351.72 BALFOUR BEATTY |
| | Head of Finance & S151 Officer | | Public Conveniences - General | | 351.72 BALFOUR BEATTY 318.71 BALFOUR BEATTY |
| | Head of Finance & S151 Officer Head of Finance & S151 Officer | | Public Conveniences - General Public Conveniences - General | Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce | 326.26 BALFOUR BEATTY |
| | Chief Fire Officer | | Deputy Chief Fire Office | Prop Svs only - Day to day mice | 273.20 BALFOUR BEATTY |
| | Chief Fire Officer | | Deputy Chief Fire Office | Prop Svs only - Day to day mice | 278.58 BALFOUR BEATTY |
| | Chief Fire Officer | | Deputy Chief Fire Office | Prop Svs only - Day to day mice | 419.61 BALFOUR BEATTY |
| | Chief Fire Officer | | Deputy Chief Fire Office | Prop Svs only - Day to day mice | 352.08 BALFOUR BEATTY |
| | Chief Fire Officer | | Deputy Chief Fire Office | Prop Svs only - Day to day mice | 1.383.00 BALFOUR BEATTY |
| | Chief Fire Officer | | Deputy Chief Fire Office | Prop Svs only - Day to day mtce | 267.46 BALFOUR BEATTY |
| | Chief Fire Officer | 5105601146 27.11.2014 | | Payment to Private Contractors | 6.683.45 BALLYCLARE LTD |
| | Director of Childrens Services | 5105698483 07.11.2014 | | 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 | | Rights of Way Operations | Vehicle Maintenance Costs | 100.00 BARTLETTS SERVICE STATION |
| | Chief Fire Officer | 5105601632 27.11.2014 | | Operational Equipment | 225.00 BARTLETTS SERVICE STATION |
| | Chief Fire Officer | 5105600661 27.11.2014 | | Operational Equipment | 150.00 BARTLETTS SERVICE STATION |
| | Chief Fire Officer | 5105600399 27.11.2014 | | Operational Equipment | 60.00 BARTLETTS SERVICE STATION |
| | Chief Fire Officer | 5105600401 27.11.2014 | | Operational Equipment | 120.00 BARTLETTS SERVICE STATION |
| | Head of Exchequer Services | 5105601047 27.11.2014 | | Payment to Private Contractors | 12.00 BARTON PRIMARY & EARLY YEARS |
| | Head of Exchequer Services | 5105601047 27.11.2014 | | Payment to Private Contractors | 50.00 BARTON PRIMARY & EARLY YEARS |
| | Head of Exchequer Services | 5105601047 27.11.2014 | | Payment to Private Contractors | 11.67 BARTON PRIMARY & EARLY YEARS 716.00 BEACON MEDIA LIMITED |
| | Director of Childrens Services Director of Childrens Services | 5105698490 07.11.2014 | Support for Looked After Children - Disabled Childrens Team | Advertising & Publicity Transport of Clients | 840.00 BEACON MEDIA LIMITED |
| | Director of Childrens Services | | Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team | Transport of Clients Transport of Clients | 600.00 BEACON TAXIS |
| | Director of Childrens Services | | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 600.00 BEACON TAXIS |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Nursing Mainland | Charges from Independent Providers | 2,269.40 BEAUMONT LODGE LTD |
| | Head of ASC & Community Wellbeing | | Community Laundry Service | Clothing & Laundry | 13.74 BERENDSEN |
| | Head of ASC & Community Wellbeing | | Community Laundry Service | Clothing & Laundry | 13.74 BERENDSEN |
| | Head of ASC & Community Wellbeing | | Community Laundry Service | Clothing & Laundry | 13.74 BERENDSEN |
| | Head of ASC & Community Wellbeing | | 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 |
| | Head of ASC & Community Wellbeing | | Community Laundry Service | Clothing & Laundry | 13.74 BERENDSEN |
| | Head of ASC & Community Wellbeing | 5105698647 12.11.2014 | | Accommodation Costs - Bed & Breakfast | 3,399.00 BERTRAM LODGE |
| | Head of Exchequer Services | | Revenues & Benefits Operational Support | Sundry Office Expenses | 32.40 BETA PAK LTD |
| | Head of ASC & Community Wellbeing | | Downside Community & Learning Centre | Consumable Cleaning Materials | 26.84 BETA PAK LTD |
| | Head of ASC & Community Wellbeing | | Downside Community & Learning Centre | Consumable Cleaning Materials | 8.16 BETA PAK LTD |
| | Head of ASC & Community Wellbeing | | Downside Community & Learning Centre | Consumable Cleaning Materials | 3.14 BETA PAK LTD |
| | Head of ASC & Community Wellbeing | | Downside Community & Learning Centre | Consumable Cleaning Materials | 19.97 BETA PAK LTD |
| | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | | Downside Community & Learning Centre Downside Community & Learning Centre | Consumable Cleaning Materials Consumable Cleaning Materials | 11.21 BETA PAK LTD 39.90 BETA PAK LTD |
| | Head of ASC & Community Wellbeing | | Downside Community & Learning Centre | Consumable Cleaning Materials | 8.16 BETA PAK LTD |
| | Head of ASC & Community Wellbeing | | Downside Community & Learning Centre | Consumable Cleaning Materials | 2.17 BETA PAK LTD |
| | Head of ASC & Community Wellbeing | 5105696299 05.11.2014 | | Operational Equipment | 56.10 BETA PAK LTD |
| | Head of ASC & Community Wellbeing | 5105600593 27.11.2014 | | Operational Equipment | 17.59 BETA PAK LTD |
| | Head of ASC & Community Wellbeing | 5105600586 27.11.2014 | | Operational Equipment | 199.36 BETA PAK LTD |
| | Head of ASC & Community Wellbeing | 5105601178 27.11.2014 | | Operational Equipment | 7.28 BETA PAK LTD |
| | Head of ASC & Community Wellbeing | 5105601180 27.11.2014 | | Operational Equipment | 55.28 BETA PAK LTD |
| | Head of ASC & Community Wellbeing | 5105600122 27.11.2014 | | 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 |
| | Head of ASC & Community Wellbeing | 5105600645 27.11.2014 | | Operational Equipment | 127.61 BETA PAK LTD |
| | Head of ASC & Community Wellbeing | 5105601715 27.11.2014 | | Operational Equipment | 14.33 BETA PAK LTD |
| | Head of ASC & Community Wellbeing | 5105698371 07.11.2014 | | Operational Equipment | 46.90 BETA PAK LTD |
| | Head of ASC & Community Wellbeing | 5105600614 27.11.2014 | | Operational Equipment | 260.00 BETA PAK LTD |
| | Head of ASC & Community Wellbeing | 5105698983 19.11.2014 | | Operational Equipment | 193.33 BETA PAK LTD |
| Kevenue | Head of ASC & Community Wellbeing | 5105698983 19.11.2014 | Plean Dene | Operational Equipment | 45.96 BETA PAK LTD |
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|---|--|--------------------------------------|---------------------------------|
| Revenue Head of ASC & Community Wellbeing | 5105601184 27.11.2014 Saxonbury | Operational Equipment | 144.31 BETA PAK LTD |
| Revenue Head of ASC & Community Wellbeing | 5105600548 27.11.2014 Highmead | Operational Equipment | 245.77 BETA PAK LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698497 07.11.2014 Highmead | Operational Equipment | 441.57 BETA PAK LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697875 05.11.2014 The Laurels | Operational Equipment | 40.12 BETA PAK LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697879 05.11.2014 The Laurels | Operational Equipment | 302.82 BETA PAK LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697887 05.11.2014 The Laurels | Operational Equipment | 17.06 BETA PAK LTD |
| | | | |
| Revenue Head of ASC & Community Wellbeing | 5105697889 05.11.2014 The Laurels | Operational Equipment | 10.00 BETA PAK LTD |
| Revenue Head of ASC & Community Wellbeing | 5105600625 27.11.2014 The Laurels | Operational Equipment | 397.31 BETA PAK LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698482 07.11.2014 Gouldings Resource Centre | Consumable Cleaning Materials | 259.98 BETA PAK LTD |
| Revenue Head of ASC & Community Wellbeing | 5105600502 27.11.2014 Gouldings Resource Centre | Consumable Cleaning Materials | 340.02 BETA PAK LTD |
| Revenue Head of ASC & Community Wellbeing | 5105699967 27.11.2014 Gouldings Resource Centre | Consumable Cleaning Materials | 39.62 BETA PAK LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698479 07.11.2014 Gouldings Resource Centre | Catering Purchases | 77.96 BETA PAK LTD |
| | | | |
| Revenue Head of ASC & Community Wellbeing | 5105601235 27.11.2014 Westminster House | Consumable Cleaning Materials | -9.56 BETA PAK LTD |
| Revenue Head of ASC & Community Wellbeing | 5105696490 27.11.2014 Westminster House | Consumable Cleaning Materials | 9.56 BETA PAK LTD |
| Revenue Head of Economy & Tourism | 5105697897 05.11.2014 Museums & Collections Management | Operational Equipment | 44.00 BETA PAK LTD |
| Revenue Head of Economy & Tourism | 5105697897 05.11.2014 Museums & Collections Management | Operational Equipment | 7.24 BETA PAK LTD |
| Revenue Head of Economy & Tourism | 5105697899 07.11.2014 The Heights | Maintenance of Operational Equipment | 52.50 BETA PAK LTD |
| Revenue Head of ASC & Community Wellbeing | 5105600174 27.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 497.14 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105600173 27.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 1,350.44 BETTER AT HOME IOW LTD |
| | | | |
| Revenue Head of ASC & Community Wellbeing | 5105600172 27.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 845.88 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105600171 27.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 259.70 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698241 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 1,298.50 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698233 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 693.77 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698245 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 467.46 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698246 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 697.48 BETTER AT HOME IOW LTD |
| | | | |
| Revenue Head of ASC & Community Wellbeing | 5105698242 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 1,550.78 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698219 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 519.40 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698220 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 259.70 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698214 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 55.65 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698213 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 74.20 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698218 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 244.86 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698210 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 519.40 BETTER AT HOME IOW LTD |
| | 5105698204 07.11.2014 Elderly Frail Homecare | | |
| Revenue Head of ASC & Community Wellbeing | | Charges from Independent Providers | 593.60 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698202 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 704.90 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698199 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 779.10 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698198 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 259.70 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698196 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 519.40 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698195 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 1,216.88 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698188 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 1,242.85 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698186 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 1,113.00 BETTER AT HOME IOW LTD |
| | | | |
| Revenue Head of ASC & Community Wellbeing | 5105698216 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 363.58 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698217 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 14.84 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698192 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 534.24 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698224 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 259.70 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698225 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 519.40 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698234 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 389.55 BETTER AT HOME IOW LTD |
| | | | |
| Revenue Head of ASC & Community Wellbeing | 5105698222 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 122.43 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698209 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 259.70 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698206 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 704.90 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698205 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 166.95 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698203 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 74.20 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698201 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 1,176.07 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698194 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 908.95 BETTER AT HOME IOW LTD |
| | 5105698190 07.11.2014 Elderly Frail Homecare | | |
| Revenue Head of ASC & Community Wellbeing | | Charges from Independent Providers | 1,298.50 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698189 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 1,194.62 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698187 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 864.43 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698193 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 259.70 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698191 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 519.40 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698227 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 519.40 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698200 07.11.2014 Elderly Frail Homecare | | 597.31 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698207 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 278.25 BETTER AT HOME IOW LTD |
| | | Charges from Independent Providers | |
| Revenue Head of ASC & Community Wellbeing | 5105698183 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 37.10 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698184 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 1,461.74 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698185 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 1,869.84 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698230 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 396.97 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698197 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 727.16 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698250 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 519.40 BETTER AT HOME IOW LTD |
| | 5105698248 07.11.2014 Elderly Frail Homecare | | 415.52 BETTER AT HOME IOW LTD |
| , | | Charges from Independent Providers | |
| Revenue Head of ASC & Community Wellbeing | 5105698248 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 103.88 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698252 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 103.88 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698251 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 990.57 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698215 07.11.2014 Elderly Frail Homecare | Regular Respite Care | 148.40 BETTER AT HOME IOW LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698208 07.11.2014 Elderly Frail Homecare | Regular Respite Care | 148.40 BETTER AT HOME IOW LTD |
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| | Head of ASC & Community Wellbeing | 5105698212 07.11.2014 | | 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 |
| | Head of ASC & Community Wellbeing | 5105698244 07.11.2014 | | Regular Respite Care | 148.40 BETTER AT HOME IOW LTD |
| Revenue | | 5105698232 07.11.2014 | | Regular Respite Care | 296.80 BETTER AT HOME IOW LTD |
| | Head of ASC & Community Wellbeing | | | | |
| Revenue | Head of ASC & Community Wellbeing | 5105698240 07.11.2014 | | 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 | | Elderly Mentally III Homecare | Charges from Independent Providers | 2,411.50 BETTER AT HOME IOW LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Homecare | Charges from Independent Providers | 779.10 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | | Elderly Mentally III Homecare | Charges from Independent Providers | 519.40 BETTER AT HOME IOW LTD |
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| | Head of ASC & Community Wellbeing | | Physical Disability Homecare | Charges from Independent Providers | 408.10 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | | 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 | | Physical Disability Homecare | Charges from Independent Providers | 519.40 BETTER AT HOME IOW LTD |
| | Head of ASC & Community Wellbeing | | Physical Disability Homecare | Regular Respite Care | 207.76 BETTER AT HOME IOW LTD |
| | Head of Economy & Tourism | 5105699031 12.11.2014 | | | 90.00 BIBLIOTHECA LTD |
| | | | | Stationery | |
| | Head of Economy & Tourism | 5105699031 12.11.2014 | | Stationery | 10.00 BIBLIOTHECA LTD |
| | Head of Economy & Tourism | 5105601249 27.11.2014 | | 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 |
| | Head of HR & Organisational Change | 5105695279 12.11.2014 | | Refuse Collection, Disposal and Recycling Costs | 60.00 BIFFA WASTE SERVICES LTD |
| | Head of ASC & Community Wellbeing | | S75 Integrated Community Equipment Store | Refuse Collection, Disposal and Recycling Costs | 78.88 BIFFA WASTE SERVICES LTD |
| | Head of ASC & Community Wellbeing | 5105699057 12.11.2014 | | Refuse Collection, Disposal and Recycling Costs | -9.01 BIFFA WASTE SERVICES LTD |
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| | Head of ASC & Community Wellbeing | 5105695279 12.11.2014 | | Refuse Collection, Disposal and Recycling Costs | 112.26 BIFFA WASTE SERVICES LTD |
| | Head of ASC & Community Wellbeing | 5105695279 12.11.2014 | | 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 |
| | Head of ASC & Community Wellbeing | 5105695279 12.11.2014 | | Refuse Collection, Disposal and Recycling Costs | 5.95 BIFFA WASTE SERVICES LTD |
| | Head of ASC & Community Wellbeing | 5105695279 12.11.2014 | | Refuse Collection, Disposal and Recycling Costs | 64.33 BIFFA WASTE SERVICES LTD |
| | | 5105695279 12.11.2014 | | | 64.33 BIFFA WASTE SERVICES LTD |
| | Head of ASC & Community Wellbeing | | | Refuse Collection, Disposal and Recycling Costs | |
| | Head of ASC & Community Wellbeing | 5105695279 12.11.2014 | | Refuse Collection, Disposal and Recycling Costs | 54.60 BIFFA WASTE SERVICES LTD |
| | Head of Economy & Tourism | | 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 |
| | Head of Economy & Tourism | | Dinosaur Isle Museum (Sandown Geology) | Refuse Collection, Disposal and Recycling Costs | 55.08 BIFFA WASTE SERVICES LTD |
| | Head of Economy & Tourism | 5105695279 12.11.2014 | | Refuse Collection, Disposal and Recycling Costs | 427.75 BIFFA WASTE SERVICES LTD |
| | | 5105695279 12.11.2014 | | | 291.69 BIFFA WASTE SERVICES LTD |
| | Head of Economy & Tourism | | | Refuse Collection, Disposal and Recycling Costs | |
| | Head of Economy & Tourism | | Westridge Squash Courts | Refuse Collection, Disposal and Recycling Costs | 30.01 BIFFA WASTE SERVICES LTD |
| | Head of Economy & Tourism | 5105695279 12.11.2014 | | 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 | | Refuse Collection, Disposal and Recycling Costs | 211.50 BIFFA WASTE SERVICES LTD |
| | Director of Childrens Services | 5105695279 12.11.2014 | | Refuse Collection, Disposal and Recycling Costs | 20.80 BIFFA WASTE SERVICES LTD |
| | Director of Childrens Services | | Education Participation Team | Refuse Collection, Disposal and Recycling Costs | 65.73 BIFFA WASTE SERVICES LTD |
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| | Head of Economy & Tourism | 5105695279 12.11.2014 | | Refuse Collection, Disposal and Recycling Costs | 103.25 BIFFA WASTE SERVICES LTD |
| | Head of Economy & Tourism | 5105695279 12.11.2014 | | 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 | | Refuse Collection, Disposal and Recycling Costs | 40.30 BIFFA WASTE SERVICES LTD |
| | Chief Fire Officer | 5105698763 19.11.2014 | | Refuse Collection, Disposal and Recycling Costs | 81.10 BIFFA WASTE SERVICES LTD |
| | Chief Fire Officer | 5105699049 19.11.2014 | | Refuse Collection, Disposal and Recycling Costs | 134.00 BIFFA WASTE SERVICES LTD |
| | | | | | 195.50 BIFFA WASTE SERVICES LTD |
| | Head of Planning & Regulatory Services | | Planning Business Support | Refuse Collection, Disposal and Recycling Costs | |
| | Head of Planning & Regulatory Services | | Regulatory Management & Admin Support | Refuse Collection, Disposal and Recycling Costs | 116.11 BIFFA WASTE SERVICES LTD |
| | Head of Economy & Tourism | 5105695279 12.11.2014 | | Refuse Collection, Disposal and Recycling Costs | 116.11 BIFFA WASTE SERVICES LTD |
| Revenue | Director of Childrens Services | 5105600877 27.11.2014 | | Support Children | 65.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601588 27.11.2014 | | 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 |
| | Director of Childrens Services | 5105699811 14.11.2014 | | Support Children | 65.00 REDACTED PERSONAL DATA |
| | | 5105699671 21.11.2014 | | | 1,200.00 BLAZIE ENGINEERING LTD |
| | Head of HR & Organisational Change | | | Computer Software Licencing | |
| | Director of Childrens Services | 5105698639 12.11.2014 | | Charges from Independent Providers | 3,126.30 BLUE SKY FOSTERING LTD |
| | Director of Childrens Services | 5105698656 12.11.2014 | | 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 |
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| Revenue Director of Childrens Services | 5105698758 14.11.2014 Beaulieu House | General Materials | 33.50 BOC LTD |
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| Revenue Head of Economy & Tourism | 5105601159 27.11.2014 Ferry Maintenance | Maintenance of Operational Equipment | 142.20 BOC LTD |
| Revenue Director of Childrens Services | 5105699647 14.11.2014 Short Breaks | Charges from Independent Providers | 520.00 BODSTER EQUINE ASSISTED LEARN CIC |
| Revenue Head of ASC & Community Wellbeing | 5105699975 27.11.2014 Overbrook | Catering Purchases | 159.12 BOOKER CASH & CARRY LTD |
| Revenue Head of ASC & Community Wellbeing | 5105699985 27.11.2014 Overbrook | Catering Purchases | 148.77 BOOKER CASH & CARRY LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697844 05.11.2014 Plean Dene | Catering Purchases | 220.12 BOOKER CASH & CARRY LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697844 05.11.2014 Plean Dene | Catering Purchases | 9.72 BOOKER CASH & CARRY LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698471 07.11.2014 Plean Dene | Catering Purchases | 46.06 BOOKER CASH & CARRY LTD |
| Revenue Head of ASC & Community Wellbeing | 5105600602 27.11.2014 Plean Dene | Catering Purchases | 100.76 BOOKER CASH & CARRY LTD |
| Revenue Head of ASC & Community Wellbeing | 5105600333 27.11.2014 Plean Dene | Catering Purchases | 29.13 BOOKER CASH & CARRY LTD |
| | 5105600128 27.11.2014 Plean Dene | Catering Purchases Catering Purchases | 180.18 BOOKER CASH & CARRY LTD |
| Revenue Head of ASC & Community Wellbeing Revenue Managing Director & Head of Paid Service | 5105600405 27.11.2014 Preatible Field Defie | Payment to Private Contractors | 236.50 BOOTS THE CHEMIST LTD (Ryde) |
| Revenue Managing Director & Head of Paid Service | 5105600405 27.11.2014 Contraception | Payment to Private Contractors | 57.20 BOOTS THE CHEMIST LTD (Ryde) |
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| Revenue Managing Director & Head of Paid Service | 5105600405 27.11.2014 Contraception | Payment to Private Contractors | 10.65 BOOTS THE CHEMIST LTD (Ryde) |
| Revenue Managing Director & Head of Paid Service | 5105600405 27.11.2014 STI Tests & Treatment | Payment to Private Contractors | 5.00 BOOTS THE CHEMIST LTD (Ryde) |
| Revenue Managing Director & Head of Paid Service | 5105600405 27.11.2014 Drug Misuse - Adults | Payment to Private Contractors | 647.50 BOOTS THE CHEMIST LTD (Ryde) |
| Revenue Managing Director & Head of Paid Service | 5105600405 27.11.2014 Drug Misuse - Adults | Payment to Private Contractors | 768.00 BOOTS THE CHEMIST LTD (Ryde) |
| Revenue Managing Director & Head of Paid Service | 5105600417 27.11.2014 Drug Misuse - Adults | Payment to Private Contractors | 14.00 BOOTS UK LTD (107 HIGH ST SANDOWN) |
| Revenue Managing Director & Head of Paid Service | 5105600417 27.11.2014 Drug Misuse - Adults | Payment to Private Contractors | 110.00 BOOTS UK LTD (107 HIGH ST SANDOWN) |
| Revenue Managing Director & Head of Paid Service | 5105600442 27.11.2014 Contraception | Payment to Private Contractors | 43.00 BOOTS UK LTD (COWES) |
| Revenue Managing Director & Head of Paid Service | 5105600442 27.11.2014 Contraception | Payment to Private Contractors | 10.40 BOOTS UK LTD (COWES) |
| Revenue Managing Director & Head of Paid Service | 5105600442 27.11.2014 STI Tests & Treatment | Medical Fees and Staff Welfare | 30.00 BOOTS UK LTD (COWES) |
| Revenue Managing Director & Head of Paid Service | 5105600442 27.11.2014 STI Tests & Treatment | Payment to Private Contractors | 5.00 BOOTS UK LTD (COWES) |
| Revenue Managing Director & Head of Paid Service | 5105600442 27.11.2014 STI Tests & Treatment | Payment to Private Contractors | 8.04 BOOTS UK LTD (COWES) |
| Revenue Managing Director & Head of Paid Service | 5105600442 27.11.2014 Drug Misuse - Adults | Payment to Private Contractors | 3.50 BOOTS UK LTD (COWES) |
| Revenue Managing Director & Head of Paid Service | 5105600419 27.11.2014 Contraception | Payment to Private Contractors | 322.50 BOOTS UK LTD (NEWPORT) |
| Revenue Managing Director & Head of Paid Service | 5105600419 27.11.2014 Contraception | Payment to Private Contractors | 78.00 BOOTS UK LTD (NEWPORT) |
| Revenue Managing Director & Head of Paid Service | 5105600419 27.11.2014 STI Tests & Treatment | Payment to Private Contractors | 5.00 BOOTS UK LTD (NEWPORT) |
| Revenue Managing Director & Head of Paid Service | 5105600415 27.11.2014 Contraception | Payment to Private Contractors | 107.50 BOOTS UK LTD (SANDOWN LARGE STORE) |
| Revenue Managing Director & Head of Paid Service | 5105600415 27.11.2014 Contraception | Payment to Private Contractors | 26.00 BOOTS UK LTD (SANDOWN LARGE STORE) |
| Revenue Managing Director & Head of Paid Service | 5105600415 27.11.2014 Drug Misuse - Adults | Payment to Private Contractors | 102.00 BOOTS UK LTD (SANDOWN LARGE STORE) |
| Revenue Managing Director & Head of Paid Service | 5105600440 27.11.2014 Contraception | Payment to Private Contractors | 3.55 BOOTS UK LTD (YLB BEMBRIDGE) |
| Revenue Managing Director & Head of Paid Service | 5105600440 27.11.2014 Contraception | Payment to Private Contractors | 86.00 BOOTS UK LTD (YLB BEMBRIDGE) |
| Revenue Managing Director & Head of Paid Service | 5105600440 27.11.2014 Contraception | Payment to Private Contractors | 20.80 BOOTS UK LTD (YLB BEMBRIDGE) |
| Revenue Managing Director & Head of Paid Service | 5105694959 07.11.2014 Contraception | Payment to Private Contractors | 86.00 BOOTS UK LTD (YLB BEMBRIDGE) |
| Revenue Managing Director & Head of Paid Service | 5105694959 07.11.2014 Contraception | Payment to Private Contractors | 15.60 BOOTS UK LTD (YLB BEMBRIDGE) |
| Revenue Managing Director & Head of Paid Service | 5105600440 27.11.2014 Drug Misuse - Adults | Payment to Private Contractors | 7.00 BOOTS UK LTD (YLB BEMBRIDGE) |
| Revenue Managing Director & Head of Paid Service | 5105600440 27.11.2014 Drug Misuse - Adults | Payment to Private Contractors | 52.00 BOOTS UK LTD (YLB BEMBRIDGE) |
| Revenue Managing Director & Head of Paid Service | 5105694959 07.11.2014 Drug Misuse - Adults | Payment to Private Contractors | 30.00 BOOTS UK LTD (YLB BEMBRIDGE) |
| Revenue Head of Economy & Tourism | 5105698779 12.11.2014 The Heights | Stock Purchases | 109.03 BRAKE BROS LTD |
| Revenue Head of Economy & Tourism | 5105698258 07.11.2014 The Heights | Stock Purchases | 128.37 BRAKE BROS LTD |
| Revenue Head of Economy & Tourism | 5105698009 07.11.2014 The Heights | Stock Purchases | 53.53 BRAKE BROS LTD |
| Revenue Head of ASC & Community Wellbeing | 5105601026 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue Head of ASC & Community Wellbeing | 5105601026 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue Head of ASC & Community Wellbeing | 5105601026 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue Head of ASC & Community Wellbeing | 5105601026 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue Head of ASC & Community Wellbeing | 5105601026 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue Head of ASC & Community Wellbeing | 5105601026 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue Head of ASC & Community Wellbeing | 5105601026 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue Head of ASC & Community Wellbeing | 5105601026 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 588.38 BRAMBLE LETTINGS |
| Revenue Head of ASC & Community Wellbeing | 5105601026 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue Head of ASC & Community Wellbeing | 5105601026 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 769.43 BRAMBLE LETTINGS |
| Revenue Head of ASC & Community Wellbeing | 5105601026 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue Head of ASC & Community Wellbeing | 5105601026 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue Head of ASC & Community Wellbeing | 5105601026 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue Head of ASC & Community Wellbeing | 5105601026 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue Head of ASC & Community Wellbeing | 5105601026 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue Head of ASC & Community Wellbeing | 5105601026 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue Head of ASC & Community Wellbeing | 5105601026 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue Head of ASC & Community Wellbeing | 5105601026 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 588.38 BRAMBLE LETTINGS |
| Revenue Head of ASC & Community Wellbeing | 5105601026 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 588.38 BRAMBLE LETTINGS |
| Revenue Head of ASC & Community Wellbeing | 5105601026 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 588.38 BRAMBLE LETTINGS |
| Revenue Head of ASC & Community Wellbeing | 5105601026 27.11.2014 Leaseholds by LA 5105601026 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 588.38 BRAMBLE LETTINGS |
| Revenue Head of ASC & Community Wellbeing | 5105601026 27.11.2014 Leaseholds by LA 5105601026 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 588.38 BRAMBLE LETTINGS |
| Revenue Managing Director & Head of Paid Service | 5105601662 27.11.2014 Eleaseholds by EA 5105601662 27.11.2014 Strengthening Families | Payments to Voluntary and Other Associations | 100.00 BRAVEHEART SOCIAL ENTERPRISES LTD |
| Revenue Chief Fire Officer | 5105601602 27.11.2014 Strengthening Families 5105601412 27.11.2014 FRS Industrial Action | Catering Purchases | 64.00 BRAVEHEART SOCIAL ENTERPRISES LTD |
| Revenue Chief Fire Officer | 5105601412 27.11.2014 FRS Industrial Action | Catering Purchases Catering Purchases | 64.00 BRAVEHEART SOCIAL ENTERPRISES LTD |
| Revenue Chief Fire Officer | 5105601412 27.11.2014 FRS Industrial Action | Catering Purchases Catering Purchases | 64.00 BRAVEHEART SOCIAL ENTERPRISES LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697560 05.11.2014 FRS industrial Action 5105697560 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 2,048.76 BRENDONCARE FOUNDATION |
| Revenue Head of ASC & Community Wellbeing | 5105697800 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers Charges from Independent Providers | 2,093.84 BRIGHSTONE CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697080 05.11.2014 Elderly Frail Residential Care 5105697080 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,700.44 BRIGHSTONE CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697080 05.11.2014 Elderly Fran Residential Care 5105697080 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,781.36 BRIGHSTONE CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697080 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 2,093.84 BRIGHSTONE CARE LTD |
| Trevende Tread of AGO & Community Wellbeiling | 5100007000 00.71.2014 Elucity McHally III Neolucinal Odle | Onarges nom mucpendent i Tovidels | 2,000.04 DAIGHOTONE OAKE ETD |
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| Povonuo | Head of ASC & Community Wellbeing | E10E607090 0E 11 2014 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 657.72 BRIGHSTONE CARE LTD |
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| | Head of ASC & Community Wellbeing | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 1,781.36 BRIGHSTONE CARE LTD |
| | Head of ASC & Community Wellbeing | 5105600439 27.11.2014 | | 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 |
| | Head of ASC & Community Wellbeing | 5105600439 27.11.2014 | | Grounds Maintenance | 48.00 BRIGHSTONE LANDSCAPING LTD |
| | Head of ASC & Community Wellbeing | 5105600439 27.11.2014 | | Grounds Maintenance | 126.00 BRIGHSTONE LANDSCAPING LTD |
| | | | | | |
| | Head of ASC & Community Wellbeing | 5105600439 27.11.2014 | | Grounds Maintenance | 126.00 BRIGHSTONE LANDSCAPING LTD |
| | Head of Economy & Tourism | | 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 |
| | Head of Economy & Tourism | 5105600260 27.11.2014 | | Beach Cleansing Contractors | 8,683.10 BRIGHSTONE LANDSCAPING LTD |
| | Head of Exchequer Services | 5105601446 27.11.2014 | | Sundry Office Expenses | 141.84 BRIGHTON AND HOVE CITY COUNCIL |
| | Director of Childrens Services | | | Licences | |
| | | | Adult Community Learning | | 253.00 BRITISH COMPUTER SOCIETY |
| | Director of Childrens Services | | Adult Community Learning | Licences | 222.00 BRITISH COMPUTER SOCIETY |
| | Director of Childrens Services | | 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 |
| | Director of Childrens Services | | Adult Community Learning | Licences | 222.00 BRITISH COMPUTER SOCIETY |
| | Director of Childrens Services | | Adult Community Learning | Licences | 420.00 BRITISH COMPUTER SOCIETY |
| | | | | | |
| | Head of Economy & Tourism | 5105698373 07.11.2014 | | Professional Services | 109.00 BRITISH RED CROSS SOCIETY |
| Revenue | Head of Economy & Tourism | | 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 |
| | Head of Economy & Tourism | | Transport Fleet Administration | Vehicle Fuel Costs | 462.68 BROADWAY GARAGE |
| | Chief Fire Officer | 5105699601 14.11.2014 | | Vehicle Fuel Costs | 209.86 BROADWAY GARAGE |
| | | | | | |
| | Head of HR & Organisational Change | 5105698307 07.11.2014 | | Fixed Telephones | 629.30 BT FINANCE |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 BUCKLAND CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | | 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 |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 BUCKLAND CARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 BUCKLAND CARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 BUCKLAND CARE LTD |
| | | | | | |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 BUCKLAND CARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 BUCKLAND CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | | 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 |
| | 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 | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 BUCKLAND CARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 149.56 BUCKLAND CARE LTD |
| | | | | | |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 4,187.68 BUCKLAND CARE LTD |
| | Head of ASC & Community Wellbeing | | 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 |
| Povonuo | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1.781.36 BUCKLAND CARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2.093.84 BUCKLAND CARE LTD |
| | | | | | |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 BUCKLAND CARE LTD |
| | Head of ASC & Community Wellbeing | | 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 |
| | Head of ASC & Community Wellbeing | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 1,781.36 BUCKLAND CARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2.780.40 BUCKLAND CARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers Charges from Independent Providers | 2,780.40 BUCKLAND CARE LTD |
| | | | | | |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 BUCKLAND CARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 BUCKLAND CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | | 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 |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 BUCKLAND CARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 BUCKLAND CARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers Charges from Independent Providers | 2,780.40 BUCKLAND CARE LTD |
| | | | | | |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 BUCKLAND CARE LTD |
| | Head of ASC & Community Wellbeing | | 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 |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,780.40 BUCKLAND CARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Nursing Island | Regular Respite Care | 2,780.40 BUCKLAND CARE LTD |
| | | | | | |
| | Head of ASC & Community Wellbeing | | Physical Disability Nursing Island | Charges from Independent Providers | 1,688.10 BUCKLAND CARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 63.40 BUCKLAND CARE LTD |
| | Head of ASC & Community Wellbeing | | 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 |
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| 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 |
| | 5105697087 05.11.2014 Funded Nursing Care Island | | 443.80 BUCKLAND CARE LTD |
| Revenue Head of ASC & Community Wellbeing | | Charges from Independent Providers | |
| 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 |
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| 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 |
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| 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 |
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| 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 |
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| 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 |
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| 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 |
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| 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 | 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 |
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| 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 | 242.08 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 |
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| Revenue Director of Childrens Services | 5105601521 27.11.2014 In-house Fostering | | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
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| 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 Revenue Director of Childrens Services | 5105601497 27.11.2014 In-house Fostering 5105600785 27.11.2014 In-house Fostering | | Boarding Out Allowances Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600765 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 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 Revenue Director of Childrens Services | 5105699720 14.11.2014 In-house Fostering 5105698054 07.11.2014 In-house Fostering | | Boarding Out Allowances Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA 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 Fan | nily&Friends | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698073 07.11.2014 Children placed with Fan | nily&Friends | Boarding Out Allowances | 100.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600804 27.11.2014 Children placed with Fan | | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600804 27.11.2014 Children placed with Fan | | Boarding Out Allowances | 100.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601516 27.11.2014 Children placed with Fan | | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601516 27.11.2014 Children placed with Fan | | Boarding Out Allowances | 100.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services Revenue Director of Childrens Services | 5105699739 14.11.2014 Children placed with Fan 5105699739 14.11.2014 Children placed with Fan | | Boarding Out Allowances Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | 5105698794 12.11.2014 Other Grounds Maintena | | Payment to Private Contractors | 58.31 C N SERVICES |
| Revenue Head of Economy & Tourism | 5105699048 12.11.2014 Other Grounds Maintena | | Payment to Private Contractors | 922.81 C N SERVICES |
| Revenue Head of Economy & Tourism | 5105699033 12.11.2014 Play Areas Health & Safe | | Payment to Private Contractors | 1,098.50 C N SERVICES |
| Revenue Head of Economy & Tourism | 5105697841 05.11.2014 Play Areas Health & Safe | | Payment to Private Contractors | 786.75 C N SERVICES |
| Revenue Head of Economy & Tourism | 5105698794 12.11.2014 Public Seats (incl.Dedica | | Payment to Private Contractors | 116.86 C N SERVICES |
| Revenue Head of Economy & Tourism | 5105698674 12.11.2014 Beach Safety & Inspection | on / 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 P | rogramme | Payment to Contractors - Capital | 830.00 C N SERVICES |
| Capital Head of Economy & Tourism Revenue Director of Childrens Services | 5105699050 12.11.2014 Rights Of Way Capital P | rogramme | Payment to Contractors - Capital | 100.00 C N SERVICES 140.33 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services Revenue Director of Childrens Services | 5105601530 27.11.2014 In-house Fostering 5105601530 27.11.2014 In-house Fostering | | Boarding Out Allowances 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 Fan | | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600892 27.11.2014 Children placed with Fan | | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services Revenue Director of Childrens Services | 5105601603 27.11.2014 Children placed with Fan 5105699826 14.11.2014 Children placed with Fan | | Boarding Out Allowances Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services Revenue Director of Childrens Services | 510569826 14.11.2014 Children placed with Fan 5105600839 27.11.2014 Special Guardianship Or | | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601550 27.11.2014 Special Guardianship On | | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698108 07.11.2014 Special Guardianship On | | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699774 14.11.2014 Special Guardianship Or | | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105697043 05.11.2014 Learning Disability Resid | | 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 Revenue Head of HR & Organisational Change | 5105699968 27.11.2014 Telephones 5105699968 27.11.2014 Telephones | | Computer Purchase & Rental Computer Purchase & Rental | 4,195.00 CALL VISIONTECHNOLOGIES LTD 2,380.00 CALL VISIONTECHNOLOGIES LTD |
| Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change | 5105699968 27.11.2014 Telephones 5105699968 27.11.2014 Telephones | | Computer Purchase & Rental 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 | 5 | 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 |
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| Revenue | Head of ASC & Community Wellbeing | 5105698567 07.11.2014 | Elderly Frail Homecare |
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| Revenue | Head of ASC & Community Wellbeing | 5105698579 07.11.2014 | Elderly Frail Homecare |
| Revenue | Head of ASC & Community Wellbeing | 5105698584 07.11.2014 | Elderly Frail Homecare |
| Revenue | Head of ASC & Community Wellbeing | 5105698576 07.11.2014 | Elderly Frail Homecare |
| Revenue | | 5105698585 07.11.2014 | Elderly Frail Homecare |
| Revenue | Head of ASC & Community Wellbeing | 5105698586 07.11.2014 | Elderly Frail Homecare |
| Revenue | Head of ASC & Community Wellbeing | 5105698555 07.11.2014 | Elderly Frail Homecare |
| Revenue | Head of ASC & Community Wellbeing | 5105698559 07.11.2014 | Elderly Frail Homecare |
| Revenue | | 5105698560 07.11.2014 | Elderly Frail Homecare |
| | Head of ASC & Community Wellbeing | | |
| Revenue | Head of ASC & Community Wellbeing | 5105698562 07.11.2014 | Elderly Frail Homecare |
| Revenue | Head of ASC & Community Wellbeing | 5105698564 07.11.2014 | Elderly Frail Homecare |
| Revenue | Head of ASC & Community Wellbeing | 5105698603 07.11.2014 | Elderly Frail Homecare |
| Revenue | Head of ASC & Community Wellbeing | 5105698599 07.11.2014 | Elderly Frail Homecare |
| Revenue | Head of ASC & Community Wellbeing | 5105698571 07.11.2014 | Elderly Frail Homecare |
| Revenue | Head of ASC & Community Wellbeing | 5105698566 07.11.2014 | Elderly Frail Homecare |
| Revenue | Head of ASC & Community Wellbeing | 5105698572 07.11.2014 | Elderly Frail Homecare |
| Revenue | Head of ASC & Community Wellbeing | 5105698573 07.11.2014 | Elderly Frail Homecare |
| Revenue | Head of ASC & Community Wellbeing | 5105698595 07.11.2014 | Elderly Frail Homecare |
| Revenue | Head of ASC & Community Wellbeing | 5105698589 07.11.2014 | Elderly Frail Homecare |
| Revenue | Head of ASC & Community Wellbeing | 5105698591 07.11.2014 | Elderly Frail Homecare |
| Revenue | Head of ASC & Community Wellbeing | 5105698602 07.11.2014 | Elderly Frail Homecare |
| Revenue | Head of ASC & Community Wellbeing | 5105698590 07.11.2014 | Elderly Frail Homecare |
| Revenue | Head of ASC & Community Wellbeing | 5105698565 07.11.2014 | Elderly Frail Homecare |
| Revenue | Head of ASC & Community Wellbeing | 5105698554 07.11.2014 | Elderly Frail Homecare |
| Revenue | Head of ASC & Community Wellbeing | 5105698569 07.11.2014 | Elderly Frail Homecare |
| Revenue | Head of ASC & Community Wellbeing | 5105698574 07.11.2014 | Elderly Frail Homecare |
| Revenue | Head of ASC & Community Wellbeing | 5105698561 07.11.2014 | Elderly Frail Homecare |
| Revenue | | 5105698556 07.11.2014 | Elderly Frail Homecare |
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| Revenue | | 5105698575 07.11.2014 | Elderly Frail Homecare |
| Revenue | | 5105698581 07.11.2014 | Elderly Frail Homecare |
| Revenue | | 5105698587 07.11.2014 | Elderly Frail Homecare |
| | Head of ASC & Community Wellbeing | 5105698601 07.11.2014 | Elderly Frail Homecare |
| | Head of ASC & Community Wellbeing | 5105698600 07.11.2014 | Elderly Frail Homecare |
| Revenue | | 5105698596 07.11.2014 | Elderly Frail Homecare |
| Revenue | | 5105698582 07.11.2014 | Elderly Frail Homecare |
| | Head of ASC & Community Wellbeing | 5105698583 07.11.2014 | Elderly Frail Homecare |
| | Head of ASC & Community Wellbeing | 5105698588 07.11.2014 | Elderly Frail Homecare |
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| | Head of ASC & Community Wellbeing | 5105698592 07.11.2014 | Elderly Frail Homecare |
| | | 5105698598 07.11.2014 | |
| | Head of ASC & Community Wellbeing | 5105600170 27.11.2014 | Elderly Frail Homecare |
| Revenue | | 5105698597 07.11.2014 | Elderly Frail Homecare |
| Revenue | | 5105698593 07.11.2014 | Elderly Frail Homecare |
| | Head of ASC & Community Wellbeing | 5105698947 12.11.2014 | Elderly Frail Homecare |
| | Head of ASC & Community Wellbeing | 5105698577 07.11.2014 | Elderly Mentally III Homecare |
| | Head of ASC & Community Wellbeing | 5105698568 07.11.2014 | Elderly Mentally III Homecare |
| | Head of ASC & Community Wellbeing | 5105698578 07.11.2014 | Elderly Mentally III Homecare |
| Revenue | | 5105698558 07.11.2014 | Mental Health Homecare |
| Revenue | | 5105698563 07.11.2014 | Physical Disability Homecare |
| Revenue | | 5105698580 07.11.2014 | Physical Disability Homecare |
| | Head of ASC & Community Wellbeing | 5105698594 07.11.2014 | Physical Disability Homecare |
| | Head of ASC & Community Wellbeing | 5105698570 07.11.2014 | Physical Disability Homecare |
| | Head of ASC & Community Wellbeing | 5105600672 27.11.2014 | Elderly Frail Homecare |
| | Head of ASC & Community Wellbeing | 5105600666 27.11.2014 | Elderly Frail Homecare |
| | Head of ASC & Community Wellbeing | 5105600665 27.11.2014 | Elderly Frail Homecare |
| Revenue | Head of ASC & Community Wellbeing | 5105600671 27.11.2014 | Elderly Frail Homecare |
| | Head of ASC & Community Wellbeing | 5105699269 12.11.2014 | Elderly Frail Homecare |
| Revenue | Head of ASC & Community Wellbeing | 5105699271 12.11.2014 | Elderly Frail Homecare |
| Revenue | Head of ASC & Community Wellbeing | 5105699315 12.11.2014 | Elderly Frail Homecare |
| Revenue | Head of ASC & Community Wellbeing | 5105699316 12.11.2014 | Elderly Frail Homecare |
| Revenue | Head of ASC & Community Wellbeing | 5105699317 12.11.2014 | Elderly Frail Homecare |
| Revenue | Head of ASC & Community Wellbeing | 5105699313 12.11.2014 | Elderly Frail Homecare |
| Revenue | | 5105699325 12.11.2014 | Elderly Frail Homecare |
| Revenue | Head of ASC & Community Wellbeing | 5105699324 12.11.2014 | Elderly Frail Homecare |
| Revenue | | 5105699321 12.11.2014 | Elderly Frail Homecare |
| Revenue | Head of ASC & Community Wellbeing | 5105699327 12.11.2014 | Elderly Frail Homecare |
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| Revenue | Head of ASC & Community Wellbeing | | |
| | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 5105699329 12.11.2014 | Elderly Frail Homecare |
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| Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 5105699330 12.11.2014 5105699331 12.11.2014 5105699287 12.11.2014 | Elderly Frail Homecare Elderly Frail Homecare Elderly Frail Homecare |
| Revenue Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 5105699330 12.11.2014 5105699331 12.11.2014 | Elderly Frail Homecare Elderly Frail Homecare Elderly Frail Homecare Elderly Frail Homecare |

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| Charges from Independen | t Providers |
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| Regular Respite Care Charges from Independen | t Drovidoro |
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430.36 CARE FIRST IW LTD 593.60 CARE FIRST IW LTD 1,061.06 CARE FIRST IW LTD

| Revenue Head of ASC & Community Wellbeing | 5105699283 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 845.88 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
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| Revenue Head of ASC & Community Wellbeing | 5105699275 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 389.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699276 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
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| Revenue Head of ASC & Community Wellbeing | 5105699285 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699286 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 408.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699290 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 908.95 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699305 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 474.88 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699296 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 389.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699295 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699299 12.11.2014 Elderly Frail Homecare | | 2,077.60 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| | | Charges from Independent Providers | |
| Revenue Head of ASC & Community Wellbeing | 5105699301 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699307 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 1,187.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699308 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 575.05 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699348 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 497.14 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699326 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 352.45 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699334 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 74.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699341 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
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| Revenue Head of ASC & Community Wellbeing | 5105699323 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699318 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 1,521.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699343 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 237.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699344 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 1,736.28 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699345 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 66.78 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699357 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 178.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699356 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| | 5105699335 12.11.2014 Elderly Frail Homecare | | 649.25 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | | Charges from Independent Providers | |
| Revenue Head of ASC & Community Wellbeing | 5105699342 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 415.52 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699336 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 341.32 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699337 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 103.88 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699339 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 22.26 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699350 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 1,098.16 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699351 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 445.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699359 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 322.92 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699360 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
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| Revenue Head of ASC & Community Wellbeing | 5105699355 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 207.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699333 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699259 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 652.96 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699270 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 1,372.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699251 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 389.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699853 27.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 823.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699240 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 1,372.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699241 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
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| Revenue Head of ASC & Community Wellbeing | 5105699245 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 853.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699246 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699238 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699247 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699248 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 389.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699249 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 886.69 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699250 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 0.00 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699252 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 742.00 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
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| Revenue Head of ASC & Community Wellbeing | 5105699253 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 170.66 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699254 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 908.95 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699255 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 241.15 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699235 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699236 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 445.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699234 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 667.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699242 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 185.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
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| Revenue Head of ASC & Community Wellbeing | 5105600158 27.11.2014 Elderly Frail Homecare | Regular Respite Care | 0.00 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105600158 27.11.2014 Elderly Frail Homecare | Regular Respite Care | 0.00 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105600158 27.11.2014 Elderly Frail Homecare | Regular Respite Care | 0.00 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699267 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 445.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699268 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 59.36 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699273 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 89.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699256 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699298 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
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| Revenue Head of ASC & Community Wellbeing | 5105699284 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699278 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 385.84 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699277 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699281 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699272 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 89.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699274 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699303 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699346 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | | | |
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| Revenue Tread of AGC & Community Wellbeing | 5105699347 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 59.36 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |

| Revenue Head of ASC & Community Wellbeing | 5105699349 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 103.88 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
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| Revenue Head of ASC & Community Wellbeing | 5105699338 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 0.00 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699310 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699322 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 192.92 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
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| Revenue Head of ASC & Community Wellbeing | 5105699320 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 215.18 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699854 27.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 311.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699855 27.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 81.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699361 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 200.34 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699866 27.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 170.66 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699864 27.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 382.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| | 5105699260 12.11.2014 Elderly Frail Homecare | | 59.36 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | | Charges from Independent Providers | |
| Revenue Head of ASC & Community Wellbeing | 5105699258 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 389.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699263 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699863 27.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 7.42 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699858 27.11.2014 Elderly Frail Homecare | Regular Respite Care | 452.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699862 27.11.2014 Elderly Frail Homecare | Regular Respite Care | 89.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699309 12.11.2014 Elderly Mentally III Homecare | Charges from Independent Providers | 148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| | 5105099309 12.11.2014 Elderly Weritally III Homecare | | |
| Revenue Head of ASC & Community Wellbeing | 5105699311 12.11.2014 Elderly Mentally III Homecare | Charges from Independent Providers | 779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699293 12.11.2014 Elderly Mentally III Homecare | Charges from Independent Providers | 1,002.60 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699294 12.11.2014 Elderly Mentally III Homecare | Charges from Independent Providers | 779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699340 12.11.2014 Elderly Mentally III Homecare | Charges from Independent Providers | 0.00 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699280 12.11.2014 Elderly Mentally III Homecare | Charges from Independent Providers | 1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699264 12.11.2014 Elderly Mentally III Homecare | Charges from Independent Providers | 801.36 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| | 5105699262 12.11.2014 Elderly Mentally III Homecare | Charges from Independent Providers | 623.28 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105099202 12.11.2014 Elderly Mentally III Homecare | | |
| Revenue Head of ASC & Community Wellbeing | 5105699292 12.11.2014 Elderly Mentally III Homecare | Regular Respite Care | 118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699856 27.11.2014 Elderly Mentally III Homecare | Charges from Independent Providers | 33.39 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699353 12.11.2014 Elderly Mentally III Homecare | Regular Respite Care | 59.36 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105600159 27.11.2014 Mental Health Homecare | Charges from Independent Providers | 81.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105600354 27.11.2014 Mental Health Homecare | Charges from Independent Providers | 74.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105600354 27.11.2014 Mental Health Homecare | Charges from Independent Providers | 59.36 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105600354 27.11.2014 Mental Health Homecare | Charges from Independent Providers | 111.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
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| Revenue Head of ASC & Community Wellbeing | 5105699282 12.11.2014 Mental Health Homecare | Charges from Independent Providers | 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699237 12.11.2014 Mental Health Homecare | Charges from Independent Providers | 133.56 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699257 12.11.2014 Mental Health Homecare | Charges from Independent Providers | 89.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699261 12.11.2014 Mental Health Homecare | Charges from Independent Providers | 148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699859 27.11.2014 Mental Health Homecare | Charges from Independent Providers | 2,344.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699243 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | 148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| | 5105699244 12.11.2014 Physical Disability Homecare | | 1,606.43 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105099244 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | |
| Revenue Head of ASC & Community Wellbeing | 5105699239 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | 927.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699265 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | 1,317.05 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699266 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | 489.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699312 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | 1,261.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699319 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | 2,077.60 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699304 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | 949.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699288 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | 460.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
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| Revenue Head of ASC & Community Wellbeing | 5105699279 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | 2,582.16 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699332 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | 1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699297 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | 74.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699302 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | 1,906.94 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699300 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | 779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699314 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | 1,409.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699860 27.11.2014 Physical Disability Homecare | Charges from Independent Providers Charges from Independent Providers | 22.26 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
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| Revenue Head of ASC & Community Wellbeing | 5105699860 27.11.2014 Physical Disability Homecare | Charges from Independent Providers | 508.27 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699865 27.11.2014 Physical Disability Homecare | Charges from Independent Providers | 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699352 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | 534.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699354 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | 793.94 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699306 12.11.2014 Physical Disability Homecare | Regular Respite Care | 474.88 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699358 12.11.2014 Physical Disability Homecare | Regular Respite Care | 29.68 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Head of ASC & Community Wellbeing | 5105699861 27.11.2014 Physical Disability Homecare | Regular Respite Care | 118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
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| Revenue Head of ASC & Community Wellbeing | 5105699861 27.11.2014 Physical Disability Homecare | Regular Respite Care | 59.36 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Director of Childrens Services | 5105600928 27.11.2014 Disabled Childrens Team | Charges from Independent Providers | 59.36 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Director of Childrens Services | 5105600922 27.11.2014 S17 Disabled Children | Charges from Independent Providers | 353.74 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Director of Childrens Services | 5105600918 27.11.2014 S17 Disabled Children | Charges from Independent Providers | 793.52 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Director of Childrens Services | 5105697791 05.11.2014 S17 Disabled Children | Charges from Independent Providers | 29.68 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Director of Childrens Services | 5105699857 27.11.2014 S17 Disabled Children | Charges from Independent Providers | 383.88 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Director of Childrens Services | 5105600923 27.11.2014 Agency Domiciliary Care | Charges from Independent Providers Charges from Independent Providers | 475.77 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Director of Childrens Services Revenue Director of Childrens Services | | | |
| | 5105600919 27.11.2014 Agency Domiciliary Care | Charges from Independent Providers | 415.52 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Director of Childrens Services | 5105600920 27.11.2014 Agency Domiciliary Care | Charges from Independent Providers | 207.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Director of Childrens Services | 5105600921 27.11.2014 Agency Domiciliary Care | Charges from Independent Providers | 247.59 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Director of Childrens Services | 5105600916 27.11.2014 Agency Domiciliary Care | Charges from Independent Providers | 237.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Director of Childrens Services | 5105600917 27.11.2014 Agency Domiciliary Care | Charges from Independent Providers | 492.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Director of Childrens Services | 5105601114 27.11.2014 Agency Domiciliary Care | Charges from Independent Providers | 44.52 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Director of Childrens Services | 5105601115 27.11.2014 Agency Domiciliary Care | Charges from Independent Providers Charges from Independent Providers | 215.52 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Treasure Director of Children's Services | 5 155500 1 1 15 27.11.2014 Agency Donnicillary Cale | Charges non independent Froviders | 210.02 OANLANATOTI (OOUTHAINIF TOIN INEVY FOREST & IOW) |
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| Revenue Director of Childrens Services | 5105601627 27.11.2014 Agency Domiciliary Care | Charges from Independent Providers | 319.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
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| Revenue Director of Childrens Services Revenue Director of Childrens Services | 5105607627 27.11.2014 Agency Domiciliary Care 5105697790 05.11.2014 Agency Domiciliary Care | | 0.05 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| | 5105697790 05.11.2014 Agency Domiciliary Care 5105600927 27.11.2014 Agency Domiciliary Care | Charges from Independent Providers | 1.172.36 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue Director of Childrens Services | | Support Children | |
| 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 Schls & 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 |
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| 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 Teaching Materials | 1.00 CO-ORDINATION GROUP PUBLICATIONS |
| Revenue Director of Childrens Services | 5105600132 27.11.2014 Thompson House Tuition Centre (PRU) | Teaching Materials Teaching Materials | 20.00 CO-ORDINATION GROUP PUBLICATIONS |
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| 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 | 5105699982 27.11.2014 Rights of Way Operations | Vehicle Maintenance Costs | 50.00 CHAMELEON CODEWING LTD |
| | 5105699966 27.11.2014 Environment officers | Vehicle Maintenance Costs Vehicle Maintenance Costs | 46.92 CHAMELEON CODEWING LTD |
| Revenue Head of Economy & Tourism | | Vehicle Maintenance Costs Vehicle Maintenance Costs | |
| Revenue Head of Economy & Tourism | 5105699980 27.11.2014 Environment officers | | 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 | 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 |
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| 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 | 56.00 CHANT LOCK & SECURITY SERVICE |
| Revenue Director of Childrens Services | 5105600287 27.11.2014 Youth- Newport | Prop Svs only - Day to day mice | 459.54 CHANT LOCK & SECURITY SERVICE |
| Revenue Director of Childrens Services 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 Deputy Chief Fire Office | 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 |
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| 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 |
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| 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 |
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| 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 | | | 6,048.33 CHEETAH MARINE LLP |
| | 5105600950 27.11.2014 Ventnor Haven - General | Payment to Private Contractors | |
| 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 |
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| 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 |
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| 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 Mentally III 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 Mentally III 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 III 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 III Residential Care | Charges from Independent Providers | 1,781.36 CHERRY TREES I.W. LTD |
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| Revenue Head of ASC & Community Wellbeing | 5105697049 05.11.2014 Elderly Mentally III 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 |
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| Revenue Head of Exchequer Services | 5105601035 27.11.2014 Staff Benefits | Payment to Private Contractors | 185.00 CHILLERTON & ROOKLEY CP SCHOOL |
| | | | 11,400.00 CHIMP MANAGEMENT LTD |
| Revenue Director of Childrens Services | 5105699663 14.11.2014 Workforce Development Schools | Training | |
| Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing | 5105699663 14.11.2014 Workforce Development Schools 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 |
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| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services | 5105697036 05.11.2014 Mental Health Residential Care 5105697036 05.11.2014 Mental Health Residential Care 5105600691 27.11.2014 Adult Skills | Charges from Independent Providers Charges from Independent Providers General Materials | 2,898.00 CHOICE SUPPORT 2,898.00 CHOICE SUPPORT 37.50 CITY AND GUILDS |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Director of Childrens Services | 5105697036 05.11.2014 Mental Health Residential Care 5105697036 05.11.2014 Mental Health Residential Care 5105600691 27.11.2014 Adult Skills 5105600444 27.11.2014 Adult Skills | Charges from Independent Providers Charges from Independent Providers General Materials General Materials | 2,898.00 CHOICE SUPPORT 2,898.00 CHOICE SUPPORT 37.50 CITY AND GUILDS 7.50 CITY AND GUILDS |
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| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Director of Childrens Services | 5105697036 05.11.2014 Mental Health Residential Care 5105697036 05.11.2014 Mental Health Residential Care 5105600691 27.11.2014 Adult Skills 5105600444 27.11.2014 Adult Skills | Charges from Independent Providers Charges from Independent Providers General Materials General Materials | 2,898.00 CHOICE SUPPORT 2,898.00 CHOICE SUPPORT 37.50 CITY AND GUILDS 7.50 CITY AND GUILDS |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services | 5105697036 05.11.2014 Mental Health Residential Care 5105697036 05.11.2014 Mental Health Residential Care 5105600691 27.11.2014 Adult Skills 5105600444 27.11.2014 Adult Skills 5105600445 27.11.2014 Adult Skills 5105690420 12.11.2014 Adult Skills 5105699020 12.11.2014 | Charges from Independent Providers Charges from Independent Providers General Materials General Materials General Materials Training | 2,898.00 CHOICE SUPPORT 2,898.00 CHOICE SUPPORT 37.50 CITY AND GUILDS 7.50 CITY AND GUILDS 7.50 CITY AND GUILDS 27.00 CITY AND GUILDS |
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| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services | 5105697036 05.11.2014 Mental Health Residential Care 5105697036 05.11.2014 Mental Health Residential Care 5105600691 27.11.2014 Adult Skills 5105600444 27.11.2014 Adult Skills 5105699020 12.11.2014 Accreditation Centre 5105600711 27.11.2014 Accreditation Centre 5105600697 27.11.2014 Accreditation Centre | Charges from Independent Providers Charges from Independent Providers General Materials General Materials General Materials Training Training Training | 2,898.00 CHOICE SUPPORT 2,898.00 CHOICE SUPPORT 37.50 CITY AND GUILDS 7.50 CITY AND GUILDS 7.50 CITY AND GUILDS 27.00 CITY AND GUILDS 95.00 CITY AND GUILDS 60.00 CITY AND GUILDS |
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| Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Director of Childrens Services | 5105697036 05.11.2014 Mental Health Residential Care 5105697036 05.11.2014 Mental Health Residential Care 5105600691 27.11.2014 Adult Skills 5105600444 27.11.2014 Adult Skills 5105600445 27.11.2014 Adult Skills 5105690070 12.11.2014 Accreditation Centre 5105600711 27.11.2014 Accreditation Centre 5105600697 27.11.2014 Accreditation Centre 51056098964 12.11.2014 Accreditation Centre 5105698964 12.11.2014 Accreditation Centre 5105698919 07.11.2014 Public Libraries Central 5105600742 27.11.2014 Special Guardianship Order Costs 5105698017 07.11.2014 Special Guardianship Order Costs | Charges from Independent Providers Charges from Independent Providers General Materials General Materials Training Training Training Fixtures and Fittings Computer Maintenance Support Children Support Children | 2,898.00 CHOICE SUPPORT 2,898.00 CHOICE SUPPORT 37.50 CITY AND GUILDS 7.50 CITY AND GUILDS 7.50 CITY AND GUILDS 27.00 CITY AND GUILDS 95.00 CITY AND GUILDS 95.00 CITY AND GUILDS 60.00 CITY AND GUILDS 780.00 CITY AND GUILDS 79.80 CITY ELECTRICAL FACTORS LTD 50.00 CIVICA UK LTD 132.69 REDACTED PERSONAL DATA |
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| 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 |
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| 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 |
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| Revenue Head of ASC & Community Wellbeing | 5105697092 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 CORNELIA HEIGHTS CARE HOME |
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| | 5105697090 05.11.2014 Elderly Frail Residential Care 5105697090 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 CORNELIA MANOR |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing | | Charges from Independent Providers | 1,700.44 CORNELIA MANOR |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing | 5105697090 05.11.2014 Elderly Frail Residential Care 5105697090 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 CORNELIA MANOR |
| | | Charges from Independent Providers | |
| Revenue Head of ASC & Community Wellbeing | 5105697090 05.11.2014 Elderly Mentally III Residential Care 5105697090 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 CORNELIA MANOR |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing | 5105697090 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 CORNELIA MANOR 1,781.36 CORNELIA MANOR |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing | 5105697090 05.11.2014 Elderly Mentally III Residential Care 5105697090 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers 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 Charges from Independent Providers | 910.95 CORNELIA MANOR |
| Revenue Head of Corp Gov & Monitoring Officer | 5105697745 05.11.2014 Physical Disability Residential Care | 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 | Director of Childrens Services | 5105601491 27.11.2014 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
|---|---|--|---|--|---|
| Revenue | Director of Childrens Services | 5105698048 07.11.2014 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698048 07.11.2014 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600779 27.11.2014 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| | | | | | |
| | Director of Childrens Services | 5105600779 27.11.2014 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699714 14.11.2014 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699714 14.11.2014 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105601004 27.11.2014 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 788.67 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601464 27.11.2014 | Adoption Costs | Support Children | 71.70 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601464 27.11.2014 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698021 07.11.2014 | | Support Children | 71.70 REDACTED PERSONAL DATA |
| | | | | | |
| | Director of Childrens Services | 5105698021 07.11.2014 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| | | 5105600752 27.11.2014 | | Support Children | 71.70 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105600752 27.11.2014 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699687 14.11.2014 | Adoption Costs | Support Children | 71.70 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699687 14.11.2014 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 185.45 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 185.45 REDACTED PERSONAL DATA |
| | | | | | |
| | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 185.45 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 185.45 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601464 27.11.2014 | In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601464 27.11.2014 | In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105600752 27.11.2014 | In-house Fostering | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600752 27.11.2014 | | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600752 27.11.2014 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | | | 20.00 REDACTED PERSONAL DATA |
| | | 5105600752 27.11.2014 | | Boarding Out Allowances | |
| | Director of Childrens Services | 5105601464 27.11.2014 | | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698021 07.11.2014 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698021 07.11.2014 | In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601464 27.11.2014 | In-house Fostering | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699687 14.11.2014 | | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698021 07.11.2014 | | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698021 07.11.2014 | | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| | | | | | |
| | Director of Childrens Services | 5105699687 14.11.2014 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699687 14.11.2014 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699687 14.11.2014 | In-house Fostering | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105601023 27.11.2014 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 678.90 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | 5105601003 27.11.2014 | | Accommodation Costs - Leaseholder Payments | 814.71 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | 5105601003 27.11.2014 | | Accommodation Costs - Leaseholder Payments | 888.33 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Children placed with Family&Friends | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| | | | | | |
| | Director of Childrens Services | | Children placed with Family&Friends | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Children placed with Family&Friends | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105600862 27.11.2014 | Children placed with Family&Friends | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601573 27.11.2014 | Children placed with Family&Friends | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Children placed with Family&Friends | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Children placed with Family&Friends | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Children placed with Family&Friends | | 159.85 REDACTED PERSONAL DATA |
| | | | | Boarding Out Allowances | |
| | Head of ASC & Community Wellbeing | 5105600350 27.11.2014 | | Charges from Independent Providers | 89.04 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | 5105600655 27.11.2014 | | Charges from Independent Providers | 1,239.14 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105699128 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 1,276.24 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | | Fldesk, Feell Herringer | | |
| | | 5105699141 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 515.69 REDACTED PERSONAL DATA |
| | | | | Charges from Independent Providers Charges from Independent Providers | 515.69 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | 5105699157 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 515.69 REDACTED PERSONAL DATA 74.20 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 5105699157 12.11.2014 5105699164 12.11.2014 | Elderly Frail Homecare Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers | 515.69 REDACTED PERSONAL DATA 74.20 REDACTED PERSONAL DATA 519.40 REDACTED PERSONAL DATA |
| Revenue Revenue | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 5105699157 12.11.2014 5105699164 12.11.2014 5105699158 12.11.2014 | Elderly Frail Homecare Elderly Frail Homecare Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers | 515.69 REDACTED PERSONAL DATA 74.20 REDACTED PERSONAL DATA 519.40 REDACTED PERSONAL DATA 749.42 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 5105699157 12.11.2014 5105699164 12.11.2014 5105699158 12.11.2014 5105699165 12.11.2014 | Elderly Frail Homecare Elderly Frail Homecare Elderly Frail Homecare Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers | 515.69 REDACTED PERSONAL DATA 74.20 REDACTED PERSONAL DATA 519.40 REDACTED PERSONAL DATA 749.42 REDACTED PERSONAL DATA 831.04 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 5105699157 12.11.2014 5105699164 12.11.2014 5105699158 12.11.2014 | Elderly Frail Homecare Elderly Frail Homecare Elderly Frail Homecare Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers | 515.69 REDACTED PERSONAL DATA 74.20 REDACTED PERSONAL DATA 519.40 REDACTED PERSONAL DATA 749.42 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 5105699157 12.11.2014 5105699164 12.11.2014 5105699158 12.11.2014 5105699165 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers | 515.69 REDACTED PERSONAL DATA 74.20 REDACTED PERSONAL DATA 519.40 REDACTED PERSONAL DATA 749.42 REDACTED PERSONAL DATA 831.04 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 5105699157 12.11.2014 5105699164 12.11.2014 5105699158 12.11.2014 5105699165 12.11.2014 5105699170 12.11.2014 5105699163 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 515.69 REDACTED PERSONAL DATA 74.20 REDACTED PERSONAL DATA 519.40 REDACTED PERSONAL DATA 749.42 REDACTED PERSONAL DATA 831.04 REDACTED PERSONAL DATA 1,005.41 REDACTED PERSONAL DATA 3,064.46 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 5105699157 12.11.2014 5105699164 12.11.2014 5105699158 12.11.2014 5105699165 12.11.2014 5105699170 12.11.2014 5105699163 12.11.2014 5105699168 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 515.69 REDACTED PERSONAL DATA 74.20 REDACTED PERSONAL DATA 519.40 REDACTED PERSONAL DATA 749.42 REDACTED PERSONAL DATA 831.04 REDACTED PERSONAL DATA 1,005.41 REDACTED PERSONAL DATA 3,064.46 REDACTED PERSONAL DATA 89.04 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 5105699157 12.11.2014 5105699164 12.11.2014 5105699158 12.11.2014 5105699165 12.11.2014 5105699163 12.11.2014 5105699163 12.11.2014 5105699168 12.11.2014 5105699162 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 515.69 REDACTED PERSONAL DATA 74.20 REDACTED PERSONAL DATA 519.40 REDACTED PERSONAL DATA 749.42 REDACTED PERSONAL DATA 831.04 REDACTED PERSONAL DATA 1,005.41 REDACTED PERSONAL DATA 3,064.46 REDACTED PERSONAL DATA 89.04 REDACTED PERSONAL DATA 1,031.38 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 5105699157 12.11.2014 5105699164 12.11.2014 5105699168 12.11.2014 5105699170 12.11.2014 5105699170 12.11.2014 5105699163 12.11.2014 5105699168 12.11.2014 5105699163 12.11.2014 5105699163 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 515.69 REDACTED PERSONAL DATA 74.20 REDACTED PERSONAL DATA 519.40 REDACTED PERSONAL DATA 749.42 REDACTED PERSONAL DATA 831.04 REDACTED PERSONAL DATA 1,005.41 REDACTED PERSONAL DATA 3,064.46 REDACTED PERSONAL DATA 89.04 REDACTED PERSONAL DATA 1,031.38 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing | 5105699157 12.11.2014 5105699164 12.11.2014 5105699165 12.11.2014 5105699165 12.11.2014 5105699163 12.11.2014 5105699163 12.11.2014 5105699168 12.11.2014 5105699162 12.11.2014 5105699136 12.11.2014 5105699136 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 515.69 REDACTED PERSONAL DATA 74.20 REDACTED PERSONAL DATA 519.40 REDACTED PERSONAL DATA 749.42 REDACTED PERSONAL DATA 831.04 REDACTED PERSONAL DATA 1,005.41 REDACTED PERSONAL DATA 3,064.46 REDACTED PERSONAL DATA 89.04 REDACTED PERSONAL DATA 1,031.38 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 2259.70 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 5105699157 12.11.2014 5105699164 12.11.2014 5105699158 12.11.2014 5105699165 12.11.2014 5105699163 12.11.2014 5105699163 12.11.2014 5105699168 12.11.2014 5105699162 12.11.2014 5105699138 12.11.2014 5105699138 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 515.69 REDACTED PERSONAL DATA 74.20 REDACTED PERSONAL DATA 519.40 REDACTED PERSONAL DATA 749.42 REDACTED PERSONAL DATA 831.04 REDACTED PERSONAL DATA 8,005.41 REDACTED PERSONAL DATA 3,064.46 REDACTED PERSONAL DATA 89.04 REDACTED PERSONAL DATA 1,031.38 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 259.70 REDACTED PERSONAL DATA 1,289.50 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 5105699157 12.11.2014 5105699164 12.11.2014 5105699165 12.11.2014 5105699170 12.11.2014 5105699170 12.11.2014 5105699163 12.11.2014 5105699163 12.11.2014 5105699163 12.11.2014 5105699136 12.11.2014 5105699137 12.11.2014 5105699137 12.11.2014 5105699137 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 515.69 REDACTED PERSONAL DATA 74.20 REDACTED PERSONAL DATA 519.40 REDACTED PERSONAL DATA 749.42 REDACTED PERSONAL DATA 831.04 REDACTED PERSONAL DATA 831.04 REDACTED PERSONAL DATA 3,064.46 REDACTED PERSONAL DATA 89.04 REDACTED PERSONAL DATA 1,031.38 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 259.70 REDACTED PERSONAL DATA 1,298.50 REDACTED PERSONAL DATA 1,298.50 REDACTED PERSONAL DATA 1,131.55 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 5105699157 12.11.2014 5105699164 12.11.2014 5105699158 12.11.2014 5105699165 12.11.2014 5105699163 12.11.2014 5105699163 12.11.2014 5105699168 12.11.2014 5105699162 12.11.2014 5105699138 12.11.2014 5105699138 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 515.69 REDACTED PERSONAL DATA 74.20 REDACTED PERSONAL DATA 519.40 REDACTED PERSONAL DATA 749.42 REDACTED PERSONAL DATA 831.04 REDACTED PERSONAL DATA 8,005.41 REDACTED PERSONAL DATA 3,064.46 REDACTED PERSONAL DATA 89.04 REDACTED PERSONAL DATA 1,031.38 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 259.70 REDACTED PERSONAL DATA 1,289.50 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105699157 12.11.2014 5105699164 12.11.2014 5105699165 12.11.2014 5105699165 12.11.2014 5105699163 12.11.2014 5105699163 12.11.2014 5105699168 12.11.2014 5105699168 12.11.2014 5105699136 12.11.2014 5105699136 12.11.2014 5105699137 12.11.2014 5105699145 12.11.2014 5105699145 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 515.69 REDACTED PERSONAL DATA 74.20 REDACTED PERSONAL DATA 519.40 REDACTED PERSONAL DATA 749.42 REDACTED PERSONAL DATA 831.04 REDACTED PERSONAL DATA 1,005.41 REDACTED PERSONAL DATA 3,064.46 REDACTED PERSONAL DATA 89.04 REDACTED PERSONAL DATA 1,031.38 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 225.70 REDACTED PERSONAL DATA 1,298.50 REDACTED PERSONAL DATA 1,131.55 REDACTED PERSONAL DATA 1,131.55 REDACTED PERSONAL DATA 422.94 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 5105699157 12.11.2014 5105699168 12.11.2014 5105699168 12.11.2014 5105699165 12.11.2014 5105699163 12.11.2014 5105699163 12.11.2014 5105699163 12.11.2014 5105699163 12.11.2014 5105699136 12.11.2014 5105699137 12.11.2014 5105699145 12.11.2014 5105699145 12.11.2014 5105699146 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 515.69 REDACTED PERSONAL DATA 74.20 REDACTED PERSONAL DATA 519.40 REDACTED PERSONAL DATA 449.42 REDACTED PERSONAL DATA 831.04 REDACTED PERSONAL DATA 8,005.41 REDACTED PERSONAL DATA 3,064.46 REDACTED PERSONAL DATA 4,005.41 REDACTED PERSONAL DATA 1,031.38 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 259.70 REDACTED PERSONAL DATA 1,298.50 REDACTED PERSONAL DATA 1,298.50 REDACTED PERSONAL DATA 1,131.55 REDACTED PERSONAL DATA 422.94 REDACTED PERSONAL DATA 593.60 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105699157 12.11.2014 5105699168 12.11.2014 5105699168 12.11.2014 5105699170 12.11.2014 5105699170 12.11.2014 5105699163 12.11.2014 5105699168 12.11.2014 5105699168 12.11.2014 5105699136 12.11.2014 5105699136 12.11.2014 5105699137 12.11.2014 5105699145 12.11.2014 5105699145 12.11.2014 5105699140 12.11.2014 5105699140 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 515.69 REDACTED PERSONAL DATA 74.20 REDACTED PERSONAL DATA 519.40 REDACTED PERSONAL DATA 449.42 REDACTED PERSONAL DATA 831.04 REDACTED PERSONAL DATA 831.04 REDACTED PERSONAL DATA 1,005.41 REDACTED PERSONAL DATA 3,064.46 REDACTED PERSONAL DATA 89.04 REDACTED PERSONAL DATA 1,031.38 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 259.70 REDACTED PERSONAL DATA 1,298.50 REDACTED PERSONAL DATA 1,131.55 REDACTED PERSONAL DATA 422.94 REDACTED PERSONAL DATA 422.94 REDACTED PERSONAL DATA 593.60 REDACTED PERSONAL DATA 593.60 REDACTED PERSONAL DATA 259.70 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105699157 12.11.2014 5105699168 12.11.2014 5105699168 12.11.2014 5105699163 12.11.2014 5105699163 12.11.2014 5105699163 12.11.2014 5105699168 12.11.2014 5105699168 12.11.2014 5105699138 12.11.2014 5105699138 12.11.2014 5105699145 12.11.2014 5105699146 12.11.2014 5105699140 12.11.2014 5105699140 12.11.2014 5105699140 12.11.2014 5105699140 12.11.2014 5105699140 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 715.69 REDACTED PERSONAL DATA 74.20 REDACTED PERSONAL DATA 749.42 REDACTED PERSONAL DATA 749.42 REDACTED PERSONAL DATA 831.04 REDACTED PERSONAL DATA 1,005.41 REDACTED PERSONAL DATA 3,064.46 REDACTED PERSONAL DATA 89.04 REDACTED PERSONAL DATA 1,031.38 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 225.70 REDACTED PERSONAL DATA 1,298.50 REDACTED PERSONAL DATA 1,131.55 REDACTED PERSONAL DATA 422.94 REDACTED PERSONAL DATA 593.60 REDACTED PERSONAL DATA 595.70 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105699157 12.11.2014 5105699168 12.11.2014 5105699168 12.11.2014 5105699168 12.11.2014 5105699170 12.11.2014 5105699163 12.11.2014 5105699163 12.11.2014 5105699162 12.11.2014 5105699136 12.11.2014 5105699137 12.11.2014 5105699145 12.11.2014 5105699145 12.11.2014 5105699146 12.11.2014 5105699140 12.11.2014 5105699140 12.11.2014 5105699140 12.11.2014 5105699141 12.11.2014 5105699141 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 515.69 REDACTED PERSONAL DATA 74.20 REDACTED PERSONAL DATA 7519.40 REDACTED PERSONAL DATA 749.42 REDACTED PERSONAL DATA 831.04 REDACTED PERSONAL DATA 831.04 REDACTED PERSONAL DATA 3,064.46 REDACTED PERSONAL DATA 3,064.46 REDACTED PERSONAL DATA 10,031.38 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 229.70 REDACTED PERSONAL DATA 1,298.50 REDACTED PERSONAL DATA 1,298.50 REDACTED PERSONAL DATA 422.94 REDACTED PERSONAL DATA 422.94 REDACTED PERSONAL DATA 422.97 REDACTED PERSONAL DATA 593.60 REDACTED PERSONAL DATA 233.73 REDACTED PERSONAL DATA 233.73 REDACTED PERSONAL DATA 233.73 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105699157 12.11.2014 5105699168 12.11.2014 5105699168 12.11.2014 5105699170 12.11.2014 5105699170 12.11.2014 5105699163 12.11.2014 5105699163 12.11.2014 5105699163 12.11.2014 5105699136 12.11.2014 5105699136 12.11.2014 5105699137 12.11.2014 5105699147 12.11.2014 5105699140 12.11.2014 5105699140 12.11.2014 5105699147 12.11.2014 5105699147 12.11.2014 5105699147 12.11.2014 5105699147 12.11.2014 5105699147 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 515.69 REDACTED PERSONAL DATA 74.20 REDACTED PERSONAL DATA 519.40 REDACTED PERSONAL DATA 449.42 REDACTED PERSONAL DATA 831.04 REDACTED PERSONAL DATA 831.04 REDACTED PERSONAL DATA 3,064.46 REDACTED PERSONAL DATA 89.04 REDACTED PERSONAL DATA 1,031.38 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 229.70 REDACTED PERSONAL DATA 1,298.50 REDACTED PERSONAL DATA 1,131.55 REDACTED PERSONAL DATA 422.94 REDACTED PERSONAL DATA 422.94 REDACTED PERSONAL DATA 593.60 REDACTED PERSONAL DATA 259.70 REDACTED PERSONAL DATA 233.73 REDACTED PERSONAL DATA 233.73 REDACTED PERSONAL DATA 233.73 REDACTED PERSONAL DATA 275.05 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105699157 12.11.2014 5105699168 12.11.2014 5105699168 12.11.2014 5105699169 12.11.2014 5105699163 12.11.2014 5105699163 12.11.2014 5105699168 12.11.2014 5105699168 12.11.2014 5105699138 12.11.2014 5105699138 12.11.2014 5105699149 12.11.2014 5105699149 12.11.2014 5105699140 12.11.2014 5105699140 12.11.2014 5105699143 12.11.2014 5105699149 12.11.2014 5105699149 12.11.2014 5105699149 12.11.2014 5105699149 12.11.2014 5105699148 12.11.2014 5105699148 12.11.2014 5105699148 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 715.69 REDACTED PERSONAL DATA 74.20 REDACTED PERSONAL DATA 749.42 REDACTED PERSONAL DATA 481.04 REDACTED PERSONAL DATA 831.04 REDACTED PERSONAL DATA 831.04 REDACTED PERSONAL DATA 3,064.46 REDACTED PERSONAL DATA 3,064.46 REDACTED PERSONAL DATA 48.04 REDACTED PERSONAL DATA 29.70 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 225.70 REDACTED PERSONAL DATA 1,298.50 REDACTED PERSONAL DATA 1,298.50 REDACTED PERSONAL DATA 422.94 REDACTED PERSONAL DATA 422.94 REDACTED PERSONAL DATA 593.60 REDACTED PERSONAL DATA 259.70 REDACTED PERSONAL DATA 259.70 REDACTED PERSONAL DATA 233.73 REDACTED PERSONAL DATA 575.05 REDACTED PERSONAL DATA 111.30 REDACTED PERSONAL DATA 259.70 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105699157 12.11.2014 5105699168 12.11.2014 5105699168 12.11.2014 5105699170 12.11.2014 5105699170 12.11.2014 5105699163 12.11.2014 5105699163 12.11.2014 5105699163 12.11.2014 5105699136 12.11.2014 5105699136 12.11.2014 5105699137 12.11.2014 5105699147 12.11.2014 5105699140 12.11.2014 5105699140 12.11.2014 5105699147 12.11.2014 5105699147 12.11.2014 5105699147 12.11.2014 5105699147 12.11.2014 5105699147 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 515.69 REDACTED PERSONAL DATA 74.20 REDACTED PERSONAL DATA 519.40 REDACTED PERSONAL DATA 449.42 REDACTED PERSONAL DATA 831.04 REDACTED PERSONAL DATA 831.04 REDACTED PERSONAL DATA 3,064.46 REDACTED PERSONAL DATA 89.04 REDACTED PERSONAL DATA 1,031.38 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 229.70 REDACTED PERSONAL DATA 1,298.50 REDACTED PERSONAL DATA 1,131.55 REDACTED PERSONAL DATA 422.94 REDACTED PERSONAL DATA 422.94 REDACTED PERSONAL DATA 593.60 REDACTED PERSONAL DATA 259.70 REDACTED PERSONAL DATA 233.73 REDACTED PERSONAL DATA 233.73 REDACTED PERSONAL DATA 233.73 REDACTED PERSONAL DATA 275.05 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105699157 12.11.2014 5105699168 12.11.2014 5105699168 12.11.2014 5105699170 12.11.2014 5105699170 12.11.2014 5105699163 12.11.2014 5105699163 12.11.2014 5105699163 12.11.2014 5105699136 12.11.2014 5105699137 12.11.2014 5105699137 12.11.2014 5105699142 12.11.2014 5105699143 12.11.2014 5105699144 12.11.2014 5105699143 12.11.2014 5105699147 12.11.2014 5105699148 12.11.2014 5105699149 12.11.2014 5105699149 12.11.2014 5105699149 12.11.2014 5105699159 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 715.69 REDACTED PERSONAL DATA 74.20 REDACTED PERSONAL DATA 749.42 REDACTED PERSONAL DATA 481.04 REDACTED PERSONAL DATA 831.04 REDACTED PERSONAL DATA 831.04 REDACTED PERSONAL DATA 3,064.46 REDACTED PERSONAL DATA 3,064.46 REDACTED PERSONAL DATA 48.04 REDACTED PERSONAL DATA 29.70 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 225.70 REDACTED PERSONAL DATA 1,298.50 REDACTED PERSONAL DATA 1,298.50 REDACTED PERSONAL DATA 422.94 REDACTED PERSONAL DATA 422.94 REDACTED PERSONAL DATA 593.60 REDACTED PERSONAL DATA 259.70 REDACTED PERSONAL DATA 259.70 REDACTED PERSONAL DATA 233.73 REDACTED PERSONAL DATA 575.05 REDACTED PERSONAL DATA 111.30 REDACTED PERSONAL DATA 259.70 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105699157 12.11.2014 5105699168 12.11.2014 5105699168 12.11.2014 5105699169 12.11.2014 5105699163 12.11.2014 5105699163 12.11.2014 5105699168 12.11.2014 5105699168 12.11.2014 5105699138 12.11.2014 5105699138 12.11.2014 5105699149 12.11.2014 5105699149 12.11.2014 5105699140 12.11.2014 5105699140 12.11.2014 5105699143 12.11.2014 5105699149 12.11.2014 5105699149 12.11.2014 5105699149 12.11.2014 5105699149 12.11.2014 5105699148 12.11.2014 5105699148 12.11.2014 5105699148 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 515.69 REDACTED PERSONAL DATA 74.20 REDACTED PERSONAL DATA 74.9.40 REDACTED PERSONAL DATA 449.42 REDACTED PERSONAL DATA 831.04 REDACTED PERSONAL DATA 831.04 REDACTED PERSONAL DATA 3,064.46 REDACTED PERSONAL DATA 3,064.46 REDACTED PERSONAL DATA 89.04 REDACTED PERSONAL DATA 201.38 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 229.70 REDACTED PERSONAL DATA 1,298.50 REDACTED PERSONAL DATA 1,298.50 REDACTED PERSONAL DATA 422.94 REDACTED PERSONAL DATA 422.94 REDACTED PERSONAL DATA 259.70 REDACTED PERSONAL DATA 233.73 REDACTED PERSONAL DATA 233.73 REDACTED PERSONAL DATA 259.70 REDACTED PERSONAL DATA 111.30 REDACTED PERSONAL DATA 259.70 REDACTED PERSONAL DATA |

| Revenue Head of ASC & Community Wellbeir | ng 5105699167 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 519.40 REDACTED PERSONAL DATA |
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| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 504.56 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 296.80 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 1,298.50 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 270.83 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 497.14 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 649.25 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 129.82 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 400.68 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 389.55 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | ng 5105699118 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 519.40 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | ng 5105699119 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 1,038.80 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 519.40 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 1,187.20 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 185.50 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 333.90 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 2,597.00 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 2,463.44 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 3,635.80 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 1,573.04 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 1,491.42 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 1,380.12 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 200.34 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 3,116.40 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 511.98 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 259.70 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 1,558.20 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 779.10 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 259.70 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 1,836.45 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 619.57 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 259.70 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 805.07 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 14.84 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 148.40 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 853.30 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 185.50 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 545.37 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 259.70 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 222.60 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers Charges from Independent Providers | 281.96 REDACTED PERSONAL DATA 638.12 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers Charges from Independent Providers | 1,291.08 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers Charges from Independent Providers | 2,582.16 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers Charges from Independent Providers | 649.25 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Regular Respite Care | 148.40 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Regular Respite Care | 445.20 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Regular Respite Care | 148.40 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Regular Respite Care | 148.40 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Regular Respite Care | 148.40 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Regular Respite Care | 89.04 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Regular Respite Care | 400.68 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Regular Respite Care | 178.08 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Regular Respite Care | 148.40 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Regular Respite Care | 148.40 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Regular Respite Care | 148.40 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Regular Respite Care | 415.52 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 541.66 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Regular Respite Care | 148.40 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | ng 5105697071 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 1,781.36 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | ng 5105601728 27.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 850.22 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | ng 5105697071 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | ng 5105699144 12.11.2014 Elderly Mentally III Homecare | Charges from Independent Providers | 281.96 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 170.66 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 452.62 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Regular Respite Care | 311.64 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | | 1,781.36 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 259.70 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Regular Respite Care | 148.40 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 178.08 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | Charges from Independent Providers | 519.40 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | ng 5105699159 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | 619.57 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 |
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| | Head of Economy & Tourism | 5105698487 07.11.2014 The Heights | Operational Equipment | 215.00 D&S CARPETS |
| | | | | |
| | 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 |
| | Head of ASC & Community Wellbeing | 5105697979 07.11.2014 31 Carter Avenue | Catering Purchases | 16.75 DAIRY CREST LTD |
| | Head of ASC & Community Wellbeing | 5105600640 27.11.2014 Seagulls | Catering Purchases | 27.70 DAIRY CREST LTD |
| | | | | |
| | Head of ASC & Community Wellbeing | 5105601639 27.11.2014 Seagulls | Catering Purchases | 7.15 DAIRY CREST LTD |
| | 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 |
| | Head of ASC & Community Wellbeing | 5105696560 05.11.2014 Plean Dene | Catering Purchases | 58.64 DAIRY CREST LTD |
| | | | | |
| | 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 |
| | Head of ASC & Community Wellbeing | 5105600565 27.11.2014 Plean Dene | Catering Purchases | 52.92 DAIRY CREST LTD |
| | | | Catering Purchases | |
| | Head of ASC & Community Wellbeing | 5105600435 27.11.2014 Saxonbury | | 21.91 DAIRY CREST LTD |
| | 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 |
| | Head of ASC & Community Wellbeing | 5105699649 14.11.2014 Saxonbury | Catering Purchases | 26.37 DAIRY CREST LTD |
| | Head of ASC & Community Wellbeing | 5105600497 27.11.2014 Highmead | Catering Purchases | 22.27 DAIRY CREST LTD |
| | | | | |
| | 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 |
| | Head of ASC & Community Wellbeing | 5105601666 27.11.2014 Highmead | Catering Purchases | 24.31 DAIRY CREST LTD |
| | | | | |
| | 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 |
| | Head of ASC & Community Wellbeing | 5105600412 27.11.2014 The Laurels | Catering Purchases | 22.88 DAIRY CREST LTD |
| | | | | |
| | 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 |
| | Head of ASC & Community Wellbeing | 5105698281 07.11.2014 Adelaide Resource Centre | Catering Purchases | 129.03 DAIRY CREST LTD |
| | | | | 54.40 DAIRY CREST LTD |
| | Head of ASC & Community Wellbeing | 5105698453 07.11.2014 Gouldings Resource Centre | Catering Purchases | |
| | 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 |
| | Head of ASC & Community Wellbeing | 5105601426 27.11.2014 Gouldings Resource Centre | Catering Purchases | 64.75 DAIRY CREST LTD |
| | Head of ASC & Community Wellbeing | 5105600989 27.11.2014 B&B Properties | Accommodation Costs - Bed & Breakfast | 5,505.50 DALTON ENTERPRISES |
| | | | | |
| | 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 |
| | Head of ASC & Community Wellbeing | 5105600992 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 672.66 DALTON PROPERTY LTD |
| | | | | |
| | Head of ASC & Community Wellbeing | 5105600992 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 765.48 DALTON PROPERTY LTD |
| | 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 |
| | Head of ASC & Community Wellbeing | 5105697831 05.11.2014 Renewal & Enforcement | Payment to Private Contractors | 100.00 DARES LTD |
| | Head of ASC & Community Wellbeing | 5105698623 07.11.2014 Gouldings Resource Centre | Prop Svs only - Day to day mtce | 50.00 DARES LTD |
| | | | | |
| | 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 |
| | Director of Childrens Services | 5105698501 27.11.2014 Beaulieu House | Minor Works | 75.00 DARES LTD |
| | | | | |
| | Head of Finance & S151 Officer | 5105600636 27.11.2014 Public Conveniences - General | Property Services - Planned Maintenance | 1,125.00 DARES LTD |
| | Head of Finance & S151 Officer | 5105699594 12.11.2014 Public Conveniences - General | Prop Svs only - Day to day mtce | 75.00 DARES LTD |
| | 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 |
| | Head of Finance & S151 Officer | 5105600736 27.11.2014 Public Conveniences - General | Prop Svs only - Day to day mtce | 75.00 DARES LTD |
| | Head of Finance & S151 Officer | 5105600736 27.11.2014 Public Conveniences - General | Prop Svs only - Day to day mice | 50.00 DARES LTD |
| | | | | |
| | Head of Finance & S151 Officer | 5105601255 27.11.2014 Public Conveniences - General | Prop Svs only - Day to day mtce | 75.00 DARES LTD |
| | 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 Office | Prop Svs only - Day to day mtce | 50.00 DARES LTD |
| | 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 |
| | Chief Fire Officer | 5105698496 07.11.2014 Fire Capital Projects | Plant, Equipment & Furniture - Capital | 6.00 DATANET |
| Capital | | | | **** - * * * * * * * * * * * * * * * * |
| Revenue | Head of HR & Organisational Change | 5105698001 07.11.2014 Telephones | Computer Purchase & Rental | 30.00 DATASWIFT NETWORK SERVICES LIMITED |
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| Revenue Director of Childrens Services | 5105697966 07.11.2014 Thompson House Tuition Centre (PRU) | Computer Software & Consumables | 108.54 DATASWIFT NETWORK SERVICES LIMITED |
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| 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 | 5105699839 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 |
| | 5105600410 27.11.2014 Drug Misuse - Adults | | 174.00 DAY LEWIS PHARMACY |
| Revenue Managing Director & Head of Paid Service | | Payment to Private Contractors | |
| 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 DELTIC 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 | | 25.00 DH PRICE MOTORS |
| | | Vehicle Maintenance Costs | |
| 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 |
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| 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 |
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| 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 |
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| Revenue Director of Childrens Services | 5105600223 27.11.2014 7776 - GJ52 CYV - Iveco 14 Seat | Vehicle Maintenance Costs | 428.36 DH PRICE MOTORS |
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| Deviance Diseases of Childrens Convises | 5105600223 27.11.2014 7776 - GJ52 CYV - Iveco 14 Seat | Vehiele Meintenance Costs | 45.00 DH PRICE MOTORS |
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| Revenue Director of Childrens Services | | Vehicle Maintenance Costs | |
| 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 |
| | 5105699390 12.11.2014 Elderly Frail Homecare | | |
| Revenue Head of ASC & Community Wellbeing | | 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 III 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 III 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 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 III Residential Care | Charges from Independent Providers | 2,093.84 DOWNSIDE HOUSE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697104 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 DOWNSIDE HOUSE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697104 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 DOWNSIDE HOUSE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697104 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 DOWNSIDE HOUSE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697104 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 DOWNSIDE HOUSE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697104 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 DOWNSIDE HOUSE LTD |
| | | Charges from Independent Providers | 1,781.36 DOWNSIDE HOUSE LTD |
| Pevenue Head of ASC & Community Wellheing | | | |
| Revenue Head of ASC & Community Wellbeing | 5105697104 05.11.2014 Elderly Mentally III Residential Care | | |
| 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 Revenue Head of ASC & Community Wellbeing | 5105697104 05.11.2014 Physical Disability Residential Care 5105697104 05.11.2014 REDACTED PERSONAL DATA | Charges from Independent Providers Order Settlement to Bal Sht GL | 2,093.84 DOWNSIDE HOUSE LTD 2,093.84 DOWNSIDE HOUSE LTD |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Corp Gov & Monitoring Officer | 5105697104 05.11.2014 Physical Disability Residential Care 5105697104 05.11.2014 REDACTED PERSONAL DATA 5105600327 27.11.2014 Coroner | Charges from Independent Providers Order Settlement to Bal Sht GL Post Mortem Fees | 2,093.84 DOWNSIDE HOUSE LTD 2,093.84 DOWNSIDE HOUSE LTD 3,117.60 PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Corp Gov & Monitoring Officer Revenue Head of ASC & Community Wellbeing | 5105697104 05.11.2014 Physical Disability Residential Care 5105697104 05.11.2014 REDACTED PERSONAL DATA 5105600327 27.11.2014 Coroner 5105698289 07.11.2014 Advocacy Services (IMCA & IMHA) | Charges from Independent Providers Order Settlement to Bal Sht GL | 2,093.84 DOWNSIDE HOUSE LTD 2,093.84 DOWNSIDE HOUSE LTD 3,117.60 PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT 2,878.03 DR ALEXIS BOWERS LTD |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Corp Gov & Monitoring Officer | 5105697104 05.11.2014 Physical Disability Residential Care 5105697104 05.11.2014 REDACTED PERSONAL DATA 5105600327 27.11.2014 Coroner | Charges from Independent Providers Order Settlement to Bal Sht GL Post Mortem Fees | 2,093.84 DOWNSIDE HOUSE LTD 2,093.84 DOWNSIDE HOUSE LTD 3,117.60 PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Corp Gov & Monitoring Officer Revenue Head of ASC & Community Wellbeing | 5105697104 05.11.2014 Physical Disability Residential Care 5105697104 05.11.2014 REDACTED PERSONAL DATA 5105600327 27.11.2014 Coroner 5105698289 07.11.2014 Advocacy Services (IMCA & IMHA) | Charges from Independent Providers Order Settlement to Bal Sht GL Post Mortem Fees Payments to Voluntary and Other Associations | 2,093.84 DOWNSIDE HOUSE LTD 2,093.84 DOWNSIDE HOUSE LTD 3,117.60 PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT 2,878.03 DR ALEXIS BOWERS LTD |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer | 5105697104 05.11.2014 Physical Disability Residential Care 5105697104 05.11.2014 REDACTED PERSONAL DATA 5105600327 27.11.2014 Coroner 5105698289 07.11.2014 Advocacy Services (IMCA & IMHA) 5105600328 27.11.2014 Coroner 5105600328 27.11.2014 Coroner | Charges from Independent Providers Order Settlement to Bal Sht GL Post Mortem Fees Payments to Voluntary and Other Associations Post Mortem Fees | 2,093.84 DOWNSIDE HOUSE LTD 2,093.84 DOWNSIDE HOUSE LTD 3,117.60 PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT 2,878.03 DR ALEXIS BOWERS LTD 276.90 REDACTED PERSONAL DATA 319.00 REDACTED PERSONAL DATA |
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| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Corp Gov & Monitoring Officer Revenue Director of Childrens Services Revenue Director of Childrens Services Pevenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Director of Childrens Services Director of Chil | 5105697104 05.11.2014 Physical Disability Residential Care 5105690327 27.11.2014 Coroner 5105600328 27.11.2014 Advocacy Services (IMCA & IMHA) 5105600328 27.11.2014 Coroner 5105609328 27.11.2014 Coroner 5105699665 14.11.2014 Coroner 5105699665 14.11.2014 Coroner 5105699665 14.11.2014 Coroner 5105691686 27.11.2014 Adult Social Care - Workforce Development 5105699767 15.11.2014 Adult Social Care - Workforce Development 5105699789 21.11.2014 Duke of Edingburgh Award 5105699789 21.11.2014 Public Libraries Central 510569767 05.11.2014 Public Libraries Central 51056980787 07.11.2014 Special Guardianship Order Costs 5105698074 07.11.2014 Special Guardianship Order Costs 5105699740 07.11.2014 Special Guardianship Order Costs 5105601469 27.11.2014 Adoption Costs 5105698026 07.11.2014 Adoption Cost | Charges from Independent Providers Order Settlement to Bal Sht GL Post Mortem Fees Payments to Voluntary and Other Associations Post Mortem Fees Training Training Training Stationery Stationery Courier Costs Courier Costs Courier Costs Charges from Independent Providers Charges from Independent Providers Support Children | 2,093.84 DOWNSIDE HOUSE LTD 2,093.84 DOWNSIDE HOUSE LTD 3,117.60 PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT 2,878.03 DR ALEXIS BOWERS LTD 276.90 REDACTED PERSONAL DATA 1,064.80 ST MARY'S HOSPITAL 1,120.00 ST MARY'S HOSPITAL 276.90 ST MARYS HOSPITAL 276.90 ST MARYS HOSPITAL 275.00 DSK TRAINING 352.50 DUKE OF EDINBURGH'S AWARD (SE) 12.50 DUKE |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Corp Gov & Monitoring Officer Revenue Director of Childrens Services Revenue Revenue Head of Corp Gov & Monitoring Officer Revenue Director of Childrens Services Revenue Revenue Head of Economy & Tourism Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Director of Childr | 5105697104 05.11.2014 Physical Disability Residential Care 5105697104 05.11.2014 Coroner 5105600327 27.11.2014 Advocacy Services (IMCA & IMHA) 5105600328 27.11.2014 Coroner 5105600328 27.11.2014 Coroner 5105609328 27.11.2014 Coroner 5105699665 14.11.2014 Coroner 5105699665 14.11.2014 Coroner 5105699665 14.11.2014 Coroner 5105697816 05.11.2014 Adult Social Care - Workforce Development 5105697868 27.11.2014 Adult Social Care - Workforce Development 5105699679 21.11.2014 Duke of Edingburgh Award 5105699579 21.11.2014 Public Libraries Central 510569767 05.11.2014 Public Libraries Central 510569767 05.11.2014 Elderly Frail Residential Care 510569767 05.11.2014 Elderly Frail Residential Care 510569767 05.11.2014 Learning Disability Residential Care 510569740 71.1.2014 Special Guardianship Order Costs 5105601469 27.11.2014 Adoption Costs 5105698026 07.11.2014 Adoption Costs 5105698026 07.11.2014 Adoption Costs 5105600757 27.11.2014 Adoption Costs 5105600757 27.11.2014 Adoption Costs 5105600757 27.11.2014 Adoption Costs 5105609692 14.11.2014 Adoption Costs 5105609692 14.11.2014 Adoption Costs 5105609692 14.11.2014 Adoption Costs 5105609692 14.11.2014 Adoption Costs 5105699692 14.11.20 | Charges from Independent Providers Order Settlement to Bal Sht GL Post Mortem Fees Payments to Voluntary and Other Associations Post Mortem Fees Training Training Stationery Stationery Courier Costs Courier Costs Courier Costs Charges from Independent Providers Charges from Independent Providers Support Children | 2,093.84 DOWNSIDE HOUSE LTD 2,093.84 DOWNSIDE HOUSE LTD 3,117.60 PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT 2,878.03 DR ALEXIS BOWERS LTD 276.90 REDACTED PERSONAL DATA 1,064.80 ST MARY'S HOSPITAL 1,120.00 ST MARY'S HOSPITAL 276.90 ST MARY'S HOSPITAL 250.00 DSK TRAINING 273.00 DSK TRAINING 382.50 DUKE OF EDINBURGH'S AWARD (SE) 12.50 DUKE OF EDINBURGH'S AWARD (SE) 22.63 DX NETWORK SERVICES LTD 20.00 DX NETWORK SERVICES LTD 1,894.76 REDACTED PERSONAL DATA 1,894.77 REDACTED PERSONAL DATA 1,894.77 REDACTED PERSONAL DATA 1,894.77 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA 1,894.77 REDACTED PERSONAL DATA 1,894.77 REDACTED PERSONAL DATA 1,894.77 REDACTED PERSONAL DATA 1,894.77 REDACTED PERSONAL DATA 1,994.77 REDACTED PE |
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| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Corp Gov & Monitoring Officer Revenue Director of Childrens Services Revenue Director of Childrens Services Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Director of Childrens Services Director of Childrens Se | 5105697104 05.11.2014 Physical Disability Residential Care 5105697104 05.11.2014 Coroner 5105698289 07.11.2014 Advocacy Services (IMCA & IMHA) 5105600328 27.11.2014 Coroner 5105600328 27.11.2014 Coroner 5105699665 14.11.2014 Coroner 5105699665 14.11.2014 Coroner 5105699665 14.11.2014 Coroner 5105697866 14.11.2014 Coroner 5105697866 14.11.2014 Coroner 5105697866 14.11.2014 Adult Social Care ASYE 510560168 27.11.2014 Adult Social Care - Workforce Development 5105699579 21.11.2014 Duke of Edingburgh Award 5105699579 21.11.2014 Public Libraries Central 5105601374 27.11.2014 Public Libraries Central 510560767 05.11.2014 Elderly Frail Residential Care 5105697067 05.11.2014 Elderly Frail Residential Care 5105698074 07.11.2014 Special Guardianship Order Costs 5105601517 27.11.2014 Special Guardianship Order Costs 5105601469 27.11.2014 Adoption Costs 5105601469 27.11.2014 Adoption Costs 5105698026 07.11.2014 Adoption Costs 5105698026 07.11.2014 Adoption Costs 5105600757 27.11.2014 Adoption Costs 5105699692 14.11.2014 Adoption Costs 51056996 | Charges from Independent Providers Order Settlement to Bal Sht GL Post Mortem Fees Payments to Voluntary and Other Associations Post Mortem Fees Training Training Training Stationery Courier Costs Courier Costs Courier Costs Courier Costs Charges from Independent Providers Support Children | 2,093.84 DOWNSIDE HOUSE LTD 2,093.84 DOWNSIDE HOUSE LTD 3,117.60 PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT 2,878.03 DR ALEXIS BOWERS LTD 276.90 REDACTED PERSONAL DATA 1,064.80 ST MARY'S HOSPITAL 1,120.00 ST MARY'S HOSPITAL 276.90 ST MARY'S HOSPITAL 276.90 DSK TRAINING 273.00 DSK TRAINING 352.50 DUKE OF EDINBURGH'S AWARD (SE) 12.50 DUKE OF E |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Corp Gov & Monitoring Officer Revenue Revenue Head of Economy & Tourism Revenue Revenue Director of Childrens Services Revenue Director of Childrens Services Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Director | 5105697104 05.11.2014 Physical Disability Residential Care 5105697104 05.11.2014 Coroner 5105690327 27.11.2014 Advocacy Services (IMCA & IMHA) 5105600328 27.11.2014 Coroner 5105690328 27.11.2014 Coroner 510569065 14.11.2014 Coroner 5105699665 14.11.2014 Coroner 5105699665 14.11.2014 Coroner 510569786 27.11.2014 Adult Social Care - Workforce Development 5105699579 21.11.2014 Duke of Edingburgh Award 5105699579 21.11.2014 Public Libraries Central 510569747 27.11.2014 Public Libraries Central 510569767 05.11.2014 Public Libraries Central 510569767 05.11.2014 Elderly Fail Residential Care 510569767 05.11.2014 Special Guardianship Order Costs 5105690470 7.11.2014 Special Guardianship Order Costs 5105690740 7.11.2014 Special Guardianship Order Costs 51056907469 27.11.2014 Adoption Costs 5105690802 07.11.2014 Adoption Costs 5105690802 07.11.2014 Adoption Costs 5105690757 27.11.2014 Adoption Costs 5105690602 07.11.2014 Adoption Costs 5105690602 11.12.014 Adoption Costs 5105690602 11.2014 Adoption Costs 5105690602 11.12.014 Adoption Costs 5105690602 11.12.014 Adoption Costs 5105690602 11.12.014 Adoption Costs 5105690602 11.12.014 Adoption Costs 5105690602 11.2014 Adoption Costs 5105690602 11.12.014 Adoption Costs 5105690602 11.12.014 Adoption Costs 5105690602 11.12.014 Adoption Costs 5105690602 11.12.014 Adoption Costs 5105690602 11.2014 Adoption Costs 5105690602 11.12.014 Adoption Costs 5105690602 11.2014 Adoption Costs 5105690602 11.12.014 Adoption Costs 5105690602 11.12.014 Adoption Costs 5105690602 11.12.12014 Adoption Costs 5105690602 11.12.014 | Charges from Independent Providers Order Settlement to Bal Sht GL Post Mortem Fees Payments to Voluntary and Other Associations Post Mortem Fees Training Training Training Stationery Stationery Stationery Stationery Courier Costs Courier Costs Courier Costs Charges from Independent Providers Charges from Independent Providers Support Children | 2,093.84 DOWNSIDE HOUSE LTD 2,093.84 DOWNSIDE HOUSE LTD 3,117.60 PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT 2,878.03 DR ALEXIS BOWERS LTD 276.90 REDACTED PERSONAL DATA 1,064.80 ST MARY'S HOSPITAL 1,120.00 ST MARY'S HOSPITAL 276.90 ST MARY'S HOSPITAL 276.90 ST MARY'S HOSPITAL 275.00 DSK TRAINING 325.00 DJK TOR ST MARY SHOSPITAL 250.00 DSK TRAINING 325.50 DUKE OF EDINBURGH'S AWARD (SE) 12.50 DUKE OF EDINBURGH'S AWARD (SE) 12.63 DX NETWORK SERVICES LTD 1.894.76 REDACTED PERSONAL DATA 13.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA |

| Revenue Director of Childrens Services | 5105600796 27.11.2014 Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
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| 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 | Accommodation Costs - Service Users | 57.50 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 | 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 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 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 Revenue Director of Childrens Services | 5105698046 07.11.2014 In-house Fostering | Boarding Out Allowances | 70.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services Revenue Director of Childrens Services | 5105698046 07.11.2014 In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698046 07.11.2014 In-house Fostering 5105699712 14.11.2014 In-house Fostering | Boarding Out Allowances 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 20.00 REDACTED PERSONAL DATA |
| Revenue Managing Director & Head of Paid Service | | Payment to Private Contractors | 1.185.00 EAST COWES HEALTH CENTRE |
| Revenue Managing Director & Head of Paid Service | | 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 III Residential Care | Charges from Independent Providers | 1,781.36 EDEN HOUSE |
| Revenue Head of ASC & Community Wellbeing | 5105697089 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2.093.84 EDEN HOUSE |
| Revenue Head of ASC & Community Wellbeing | 5105697089 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 392.00 EDEN HOUSE |
| Revenue Head of ASC & Community Wellbeing | 5105697089 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 EDEN HOUSE |
| Revenue Head of ASC & Community Wellbeing | 5105697089 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,700.04 EDEN HOUSE |
| Revenue Head of ASC & Community Wellbeing | 5105697089 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 EDEN HOUSE |
| Revenue Head of ASC & Community Wellbeing | 5105697089 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 EDEN HOUSE |
| Revenue Head of ASC & Community Wellbeing | 5105697089 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 EDEN HOUSE |
| Revenue Head of ASC & Community Wellbeing | 5105697089 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,457.00 EDEN HOUSE |
| Revenue Head of ASC & Community Wellbeing | 5105697089 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 EDEN HOUSE |
| Revenue Head of ASC & Community Wellbeing | 5105697089 05.11.2014 Mental Health Residential Care | Charges from Independent Providers | 4,240.88 EDEN HOUSE |
| Revenue Head of ASC & Community Wellbeing | 5105697089 05.11.2014 Mental Health 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 Revenue Director of Childrens Services | 5105697955 07.11.2014 Environmental Health - Geographical Team | Operational Equipment Training | 173.75 ELECTRONIC TEMPERATURE INSTRUMENTS 1,469.42 ELIZABETH JARMAN TRAINING LTD |
| Revenue Director of Childrens Services Revenue Director of Childrens Services | 5105601230 27.11.2014 Trajectory Funding | Licences | 1,350.00 EMQC LTD |
| Revenue Director of Childrens Services Revenue Director of Childrens Services | 5105698414 07.11.2014 Adult Community Learning 5105698414 07.11.2014 Accreditation Centre | Licences | 1,350.00 EMQC LTD |
| Revenue Head of HR & Organisational Change | 5105698013 12.11.2014 Accreditation Centre 5105698013 12.11.2014 Somerton Industrial Park | Grounds Maintenance | 380.00 EMSCAR LTD |
| Revenue Head of Planning & Regulatory Services | 5105601245 27.11.2014 Sometion industrial Park | Veterinary Fees | 350.60 ENDELL VETERINARY GROUP LTD |
| Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services | 5105601245 27.11.2014 Licensing Services 5105601245 27.11.2014 Licensing Services | Veterinary Fees Veterinary Fees | 368.71 ENDELL VETERINARY GROUP LTD |
| Revenue Head of Planning & Regulatory Services | 5105601245 27.11.2014 Licensing Services | Veterinary Fees Veterinary Fees | 203.83 ENDELL VETERINARY GROUP LTD |
| Revenue Head of Economy & Tourism | 5105601245 27.11.2014 Elderising Services 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 |
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| | | | Learning Disability Residential Care | Charges from Independent Providers | 6,163.92 ESPLANADE HOUSE CARE HOME |
|---------------|--------------------------------|-----------------------|---|--|---|
| Revenue Head | d of ASC & Community Wellbeing | 5105697093 05.11.2014 | Learning Disability Residential Care | Charges from Independent Providers | 4,616.08 ESPLANADE HOUSE CARE HOME |
| Revenue Head | d of ASC & Community Wellbeing | 5105697093 05.11.2014 | Learning Disability Residential Care | Charges from Independent Providers | 4,855.76 ESPLANADE HOUSE CARE HOME |
| | | | Learning Disability Residential Care | Charges from Independent Providers | 11,599.84 ESPLANADE HOUSE CARE HOME |
| | | | Learning Disability Residential Care | Charges from Independent Providers | 7,859.88 ESPLANADE HOUSE CARE HOME |
| | | | | | |
| | | | Learning Disability Residential Care | Charges from Independent Providers | 6,012.16 ESPLANADE HOUSE CARE HOME |
| | | | Learning Disability Residential Care | Charges from Independent Providers | 1,894.76 ESPLANADE HOUSE CARE HOME |
| | | | Learning Disability Residential Care | Charges from Independent Providers | 6,484.24 ESPLANADE HOUSE CARE HOME |
| Revenue Head | d of ASC & Community Wellbeing | 5105697093 05.11.2014 | Learning Disability Residential Care | Charges from Independent Providers | 2,745.40 ESPLANADE HOUSE CARE HOME |
| Revenue Head | d of Economy & Tourism | 5105601629 27.11.2014 | Economic Development | Professional Services | 78.00 ESQ EVENTS LTD |
| | | 5105600470 27.11.2014 | | Charges from Independent Providers | 14,787,60 ETHELBERT CHILDRENS SERVICES |
| | | 5105699615 14.11.2014 | | Charges from Independent Providers | 8,871.04 ETHELBERT CHILDRENS SERVICES |
| | | | | | |
| | | | Personal & Community Development Learning | Payment to Private Contractors | 72.00 EVE DESIGNS LTD |
| | | | Personal & Community Development Learning | Payment to Private Contractors | 132.00 EVE DESIGNS LTD |
| Revenue Direc | | | Personal & Community Development Learning | Payment to Private Contractors | 142.00 EVE DESIGNS LTD |
| Revenue Head | d of ASC & Community Wellbeing | 5105600176 27.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 59.36 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue Head | d of ASC & Community Wellbeing | 5105600191 27.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 831.04 EVERYCARE (IOW AND SOLENT) LTD |
| | | 5105600191 27.11.2014 | | Charges from Independent Providers | 155.82 EVERYCARE (IOW AND SOLENT) LTD |
| | | 5105600190 27.11.2014 | | Charges from Independent Providers | 1,038.80 EVERYCARE (IOW AND SOLENT) LTD |
| | | | | | |
| | | 5105600190 27.11.2014 | | Charges from Independent Providers | 813.12 EVERYCARE (IOW AND SOLENT) LTD |
| | | 5105600191 27.11.2014 | | Charges from Independent Providers | 831.04 EVERYCARE (IOW AND SOLENT) LTD |
| | | 5105600191 27.11.2014 | | Charges from Independent Providers | 831.04 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue Head | d of ASC & Community Wellbeing | 5105600191 27.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 831.04 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue Head | d of ASC & Community Wellbeing | 5105600191 27.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 1,038.80 EVERYCARE (IOW AND SOLENT) LTD |
| | | 5105600177 27.11.2014 | | Charges from Independent Providers | 1,606.43 EVERYCARE (IOW AND SOLENT) LTD |
| | | 5105600182 27.11.2014 | | Charges from Independent Providers | 207.76 EVERYCARE (IOW AND SOLENT) LTD |
| | | 5105600184 27.11.2014 | | Charges from Independent Providers Charges from Independent Providers | 727.16 EVERYCARE (IOW AND SOLENT) LTD |
| | | | | | |
| | | 5105600181 27.11.2014 | | Charges from Independent Providers | 2,129.54 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue Head | | 5105600179 27.11.2014 | | Charges from Independent Providers | 779.10 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue Head | d of ASC & Community Wellbeing | 5105600658 27.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 59.36 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue Head | d of ASC & Community Wellbeing | 5105600175 27.11.2014 | Elderly Frail Homecare | Regular Respite Care | 118.72 EVERYCARE (IOW AND SOLENT) LTD |
| | | 5105699908 27.11.2014 | | Charges from Independent Providers | 133.56 EVERYCARE (IOW AND SOLENT) LTD |
| | | 5105699884 27.11.2014 | | Charges from Independent Providers | 779.10 EVERYCARE (IOW AND SOLENT) LTD |
| | | 5105699892 27.11.2014 | | | 2,500.54 EVERYCARE (IOW AND SOLENT) LTD |
| | | | | Charges from Independent Providers | |
| | | 5105699910 27.11.2014 | | Charges from Independent Providers | 972.02 EVERYCARE (IOW AND SOLENT) LTD |
| | | 5105699917 27.11.2014 | | Charges from Independent Providers | 623.28 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue Head | d of ASC & Community Wellbeing | 5105699918 27.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 519.40 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue Head | d of ASC & Community Wellbeing | 5105699919 27.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 519.40 EVERYCARE (IOW AND SOLENT) LTD |
| | | 5105699960 27.11.2014 | | Charges from Independent Providers | 415.52 EVERYCARE (IOW AND SOLENT) LTD |
| | | 5105699958 27.11.2014 | | Charges from Independent Providers | 934.92 EVERYCARE (IOW AND SOLENT) LTD |
| | | 5105699959 27.11.2014 | | Charges from Independent Providers | 44.52 EVERYCARE (IOW AND SOLENT) LTD |
| | | | | | |
| | | 5105699959 27.11.2014 | | Charges from Independent Providers | 44.52 EVERYCARE (IOW AND SOLENT) LTD |
| | | 5105699934 27.11.2014 | | Charges from Independent Providers | 1,246.56 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue Head | d of ASC & Community Wellbeing | 5105699932 27.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 504.56 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue Head | d of ASC & Community Wellbeing | 5105699930 27.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 1,031.38 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue Head | d of ASC & Community Wellbeing | 5105699904 27.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 337.61 EVERYCARE (IOW AND SOLENT) LTD |
| | | 5105699905 27.11.2014 | | Charges from Independent Providers | 1,031.38 EVERYCARE (IOW AND SOLENT) LTD |
| | | 5105699906 27.11.2014 | | Charges from Independent Providers | 74.20 EVERYCARE (IOW AND SOLENT) LTD |
| | | | | | |
| | | 5105699897 27.11.2014 | | Charges from Independent Providers | 207.76 EVERYCARE (IOW AND SOLENT) LTD |
| | | 5105699898 27.11.2014 | | Charges from Independent Providers | 1,087.03 EVERYCARE (IOW AND SOLENT) LTD |
| | | 5105699899 27.11.2014 | | Charges from Independent Providers | 734.58 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue Head | d of ASC & Community Wellbeing | 5105699901 27.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 393.26 EVERYCARE (IOW AND SOLENT) LTD |
| | | 5105699902 27.11.2014 | | Charges from Independent Providers | 140.98 EVERYCARE (IOW AND SOLENT) LTD |
| | | 5105699921 27.11.2014 | | Charges from Independent Providers | 356.16 EVERYCARE (IOW AND SOLENT) LTD |
| | | 5105699923 27.11.2014 | | Charges from Independent Providers | 519.40 EVERYCARE (IOW AND SOLENT) LTD |
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| | | 5105699895 27.11.2014 | | Charges from Independent Providers | 59.36 EVERYCARE (IOW AND SOLENT) LTD |
| | | 5105699920 27.11.2014 | | Charges from Independent Providers | 1,031.38 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue Head | d of ASC & Community Wellbeing | 5105699925 27.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 393.26 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue Head | d of ASC & Community Wellbeing | 5105699927 27.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 1,231.72 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue Head | d of ASC & Community Wellbeing | 5105699893 27.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 779.10 EVERYCARE (IOW AND SOLENT) LTD |
| | | 5105699891 27.11.2014 | | Charges from Independent Providers | 263.41 EVERYCARE (IOW AND SOLENT) LTD |
| | | 5105699890 27.11.2014 | | Charges from Independent Providers | 1,031.38 EVERYCARE (IOW AND SOLENT) LTD |
| | | | | | |
| | | 5105699889 27.11.2014 | | Charges from Independent Providers | 2,070.18 EVERYCARE (IOW AND SOLENT) LTD |
| | | 5105699886 27.11.2014 | | Charges from Independent Providers | 1,298.50 EVERYCARE (IOW AND SOLENT) LTD |
| | | 5105699931 27.11.2014 | | Charges from Independent Providers | 1,142.68 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue Head | d of ASC & Community Wellbeing | 5105699896 27.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 241.15 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue Head | d of ASC & Community Wellbeing | 5105699912 27.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 779.10 EVERYCARE (IOW AND SOLENT) LTD |
| | | 5105699913 27.11.2014 | | Charges from Independent Providers | 779.10 EVERYCARE (IOW AND SOLENT) LTD |
| | | 5105699914 27.11.2014 | | Charges from Independent Providers | 742.00 EVERYCARE (IOW AND SOLENT) LTD |
| | | 5105699915 27.11.2014 | | Charges from Independent Providers | 270.83 EVERYCARE (IOW AND SOLENT) LTD |
| | | | | | |
| | | 5105699916 27.11.2014 | | Charges from Independent Providers | 192.92 EVERYCARE (IOW AND SOLENT) LTD |
| | | 5105699947 27.11.2014 | | Charges from Independent Providers | 267.12 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue Head | d of ASC & Community Wellbeing | 5105699944 27.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 2,292.78 EVERYCARE (IOW AND SOLENT) LTD |
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| Revenue | Head of ASC & Community Wellbeing | 5105699957 27.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 192.92 EVERYCARE (IOW AND SOLENT) LTD |
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| | Head of ASC & Community Wellbeing | 5105699943 27.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 1,001.70 EVERYCARE (IOW AND SOLENT) LTD |
| | Head of ASC & Community Wellbeing | 5105699941 27.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 497.14 EVERYCARE (IOW AND SOLENT) LTD |
| | Head of ASC & Community Wellbeing | 5105699955 27.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 101.64 EVERYCARE (IOW AND SOLENT) LTD |
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| | Head of ASC & Community Wellbeing | 5105699956 27.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 237.44 EVERYCARE (IOW AND SOLENT) LTD |
| | Head of ASC & Community Wellbeing | 5105699933 27.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 771.68 EVERYCARE (IOW AND SOLENT) LTD |
| | 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 |
| | Head of ASC & Community Wellbeing | 5105699939 27.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 578.76 EVERYCARE (IOW AND SOLENT) LTD |
| | Head of ASC & Community Wellbeing | 5105699946 27.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 296.80 EVERYCARE (IOW AND SOLENT) LTD |
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| | Head of ASC & Community Wellbeing | 5105699948 27.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 200.52 EVERYCARE (IOW AND SOLENT) LTD |
| | Head of ASC & Community Wellbeing | 5105699949 27.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 1,699.18 EVERYCARE (IOW AND SOLENT) LTD |
| | 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 |
| | Head of ASC & Community Wellbeing | 5105699961 27.11.2014 Elderly Frail Homecare | Regular Respite Care | 89.04 EVERYCARE (IOW AND SOLENT) LTD |
| | Head of ASC & Community Wellbeing | 5105699937 27.11.2014 Elderly Frail Homecare | Regular Respite Care | 237.44 EVERYCARE (IOW AND SOLENT) LTD |
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| | Head of ASC & Community Wellbeing | 5105699911 27.11.2014 Elderly Frail Homecare | Regular Respite Care | 103.88 EVERYCARE (IOW AND SOLENT) LTD |
| | 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 |
| | Head of ASC & Community Wellbeing | 5105699926 27.11.2014 Elderly Frail Homecare | Regular Respite Care | 118.72 EVERYCARE (IOW AND SOLENT) LTD |
| | Head of ASC & Community Wellbeing | 5105699894 27.11.2014 Elderly Frail Homecare | Regular Respite Care | 59.36 EVERYCARE (IOW AND SOLENT) LTD |
| | Head of ASC & Community Wellbeing | 5105600657 27.11.2014 Elderly Prair Homecare | Charges from Independent Providers | -59.36 EVERYCARE (IOW AND SOLENT) LTD |
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| | Head of ASC & Community Wellbeing | 5105600185 27.11.2014 Elderly Mentally III Homecare | Charges from Independent Providers | 207.76 EVERYCARE (IOW AND SOLENT) LTD |
| | Head of ASC & Community Wellbeing | 5105600186 27.11.2014 Elderly Mentally III Homecare | Charges from Independent Providers | 281.96 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105600186 27.11.2014 Elderly Mentally III Homecare | Charges from Independent Providers | 207.76 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105600185 27.11.2014 Elderly Mentally III Homecare | Charges from Independent Providers | 51.94 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105600187 27.11.2014 Elderly Mentally III Homecare | Charges from Independent Providers | 463.75 EVERYCARE (IOW AND SOLENT) LTD |
| | Head of ASC & Community Wellbeing | 5105600188 27.11.2014 Elderly Mentally III Homecare | Charges from Independent Providers | 311.64 EVERYCARE (IOW AND SOLENT) LTD |
| | Head of ASC & Community Wellbeing | 5105600189 27.11.2014 Elderly Mentally III Homecare | Regular Respite Care | 118.72 EVERYCARE (IOW AND SOLENT) LTD |
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| | Head of ASC & Community Wellbeing | 5105699907 27.11.2014 Elderly Mentally III Homecare | Charges from Independent Providers | 185.50 EVERYCARE (IOW AND SOLENT) LTD |
| | Head of ASC & Community Wellbeing | 5105699940 27.11.2014 Elderly Mentally III Homecare | Charges from Independent Providers | 519.40 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105699942 27.11.2014 Elderly Mentally III 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 III 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 |
| | Head of ASC & Community Wellbeing | 5105699883 27.11.2014 Mental Health Homecare | Charges from Independent Providers | 756.84 EVERYCARE (IOW AND SOLENT) LTD |
| | Head of ASC & Community Wellbeing | 5105699900 27.11.2014 Mental Health Homecare | Charges from Independent Providers | 267.12 EVERYCARE (IOW AND SOLENT) LTD |
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| | Head of ASC & Community Wellbeing | 5105699887 27.11.2014 Mental Health Homecare | Charges from Independent Providers | 452.62 EVERYCARE (IOW AND SOLENT) LTD |
| | Head of ASC & Community Wellbeing | 5105600183 27.11.2014 Physical Disability Homecare | Charges from Independent Providers | 511.98 EVERYCARE (IOW AND SOLENT) LTD |
| | 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 |
| | Head of ASC & Community Wellbeing | 5105699885 27.11.2014 Physical Disability Homecare | Charges from Independent Providers | 957.18 EVERYCARE (IOW AND SOLENT) LTD |
| | Head of ASC & Community Wellbeing | 5105699903 27.11.2014 Physical Disability Homecare | Charges from Independent Providers | 200.34 EVERYCARE (IOW AND SOLENT) LTD |
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| | Head of ASC & Community Wellbeing | 5105699909 27.11.2014 Physical Disability Homecare | Charges from Independent Providers | 1,888.39 EVERYCARE (IOW AND SOLENT) LTD |
| | Head of ASC & Community Wellbeing | 5105699924 27.11.2014 Physical Disability Homecare | Regular Respite Care | 59.36 EVERYCARE (IOW AND SOLENT) LTD |
| | 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 |
| | Director of Childrens Services | 5105600716 27.11.2014 Court Work & Consultancy Services | Legal Fees - Other Parties | 67.50 EXPERT IN MIND |
| | Head of ASC & Community Wellbeing | 5105600940 27.11.2014 Mental Health Other Care | Charges from Independent Providers | 3,584.00 EXTRACTA CLEANING |
| | | | | |
| | 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 |
| | 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 |
| | Head of ASC & Community Wellbeing | 5105697176 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 FAIRVIEW CARE HOME LTD |
| | Head of ASC & Community Wellbeing | 5105697176 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 FAIRVIEW CARE HOME LTD |
| | | | Charges from Independent Providers | 2,093.84 FAIRVIEW CARE HOME LTD |
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| | Head of ASC & Community Wellbeing | 5105697176 05.11.2014 Elderly Mentally III Residential Care | | |
| | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 5105697176 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 FAIRVIEW CARE HOME LTD |
| Revenue | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 5105697176 05.11.2014 Elderly Mentally III Residential Care 5105697176 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 FAIRVIEW CARE HOME LTD |
| Revenue Revenue | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 5105697176 05.11.2014 Elderly Mentally III Residential Care 5105697176 05.11.2014 Elderly Mentally III Residential Care 5105697176 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD |
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| Revenue Revenue Revenue | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 5105697176 05.11.2014 Elderly Mentally III Residential Care 5105697176 05.11.2014 Elderly Mentally III Residential Care 5105697176 05.11.2014 Elderly Mentally III Residential Care 5105697176 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers | 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD |
| Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 5105697176 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers | 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD |
| Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 5105697176 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD |
| Revenue Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 5105697176 05.11.2014 Elderly Mentally III Residential Care 5105691716 05.11.2014 Elderly Mentally III Residential Care 5105697176 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 FARVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing | 5105697176 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing | 5105697176 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing | 5105697176 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing | 5105697176 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD |

| Revenue | Director of Childrens Services | 5105699677 19.11.2014 | Purchased Residential | Charges from Independent Providers | -775.58 FAIRWAYS CARE (UK) LTD |
|---------|---|--|---------------------------------------|-------------------------------------|--|
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,275.33 FALLOWFIELD CARE HOME |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 FALLOWFIELD CARE HOME |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 FALLOWFIELD CARE HOME |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 FALLOWFIELD CARE HOME |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 FALLOWFIELD CARE HOME |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 FALLOWFIELD CARE HOME |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 FALLOWFIELD CARE HOME |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Crisis Support for Carers | 425.11 FALLOWFIELD CARE HOME |
| | | | Elderly Frail Residential Care | | 1,700.44 FALLOWFIELD CARE HOME |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 FALLOWFIELD CARE HOME |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 FALLOWFIELD CARE HOME |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | |
| | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 FALLOWFIELD CARE HOME 2.093.84 FALLOWFIELD CARE HOME |
| | | | | Charges from Independent Providers | |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 FALLOWFIELD CARE HOME |
| | Head of ASC & Community Wellbeing | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,093.84 FALLOWFIELD CARE HOME |
| | Director of Childrens Services | 5105698394 27.11.2014 | | Payments to Other Local Authorities | 1,194.00 FAMILIES FOR CHILDREN |
| | Director of Childrens Services | 5105698415 12.11.2014 | | Charges from Independent Providers | 750.00 FAMILIES FOR CHILDREN |
| | Head of ASC & Community Wellbeing | 5105600493 27.11.2014 | | Catering Purchases | 16.59 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| | Head of ASC & Community Wellbeing | 5105600618 27.11.2014 | | Catering Purchases | 32.20 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| | Head of ASC & Community Wellbeing | 5105601197 27.11.2014 | | Catering Purchases | 18.09 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| | Head of ASC & Community Wellbeing | 5105698431 07.11.2014 | | Catering Purchases | 24.29 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| | Head of ASC & Community Wellbeing | 5105698697 12.11.2014 | | Catering Purchases | 21.00 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| | Head of ASC & Community Wellbeing | 5105600481 27.11.2014 | | Catering Purchases | 21.00 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| | Head of ASC & Community Wellbeing | 5105600457 27.11.2014 | | Catering Purchases | 27.00 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| | Head of ASC & Community Wellbeing | 5105698498 07.11.2014 | | 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 |
| | Head of ASC & Community Wellbeing | 5105698477 07.11.2014 | | 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 |
| | Head of ASC & Community Wellbeing | | Adelaide Resource Centre | Catering Purchases | 20.54 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| | Head of ASC & Community Wellbeing | 5105699030 12.11.2014 | Adelaide Resource Centre | Catering Purchases | 24.04 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| | Head of ASC & Community Wellbeing | 5105698302 07.11.2014 | Adelaide Resource Centre | Catering Purchases | 56.69 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| | Head of ASC & Community Wellbeing | | Adelaide Resource Centre | Catering Purchases | 20.24 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| | Head of ASC & Community Wellbeing | | Adelaide Resource Centre | Catering Purchases | 16.80 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| | Head of ASC & Community Wellbeing | | Adelaide Resource Centre | Catering Purchases | 23.95 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| | Head of ASC & Community Wellbeing | | Adelaide Resource Centre | Catering Purchases | 31.31 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| | Head of ASC & Community Wellbeing | | Adelaide Resource Centre | Catering Purchases | 26.89 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| | Head of ASC & Community Wellbeing | 5105600734 27.11.2014 | | Catering Purchases | 22.96 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| | Head of ASC & Community Wellbeing | 5105697895 05.11.2014 | | Catering Purchases | 17.44 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| | Head of ASC & Community Wellbeing | 5105697884 05.11.2014 | | Catering Purchases | 13.31 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| | Head of ASC & Community Wellbeing | 5105601713 27.11.2014 | | Catering Purchases | 7.90 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| | | | | Catering Purchases | 12.60 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| | Head of ASC & Community Wellbeing | 5105601705 27.11.2014 | | | |
| | Head of ASC & Community Wellbeing | 5105601699 27.11.2014 | | Catering Purchases | 36.16 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| | Head of ASC & Community Wellbeing | 5105601722 27.11.2014 | | Catering Purchases | 12.42 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| | Head of ASC & Community Wellbeing | 5105699588 12.11.2014 | | Catering Purchases | 12.48 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| | Head of ASC & Community Wellbeing | 5105699591 12.11.2014 5105698449 07.11.2014 | | Catering Purchases | 12.01 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| | Head of ASC & Community Wellbeing | | | Catering Purchases | 40.44 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| | Head of ASC & Community Wellbeing | 5105698434 07.11.2014 | | Catering Purchases | 15.65 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| | Head of ASC & Community Wellbeing | 5105698397 07.11.2014 | | Catering Purchases | 10.33 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| | Head of Economy & Tourism | 5105699056 12.11.2014 | | Publications | 1,673.24 FARNSWORTH |
| | Head of ASC & Community Wellbeing | 5105600229 27.11.2014 | | Professional Services | 800.00 FEATHERSTONE SOCIAL WORK SERVICES LTD |
| | Head of ASC & Community Wellbeing | 5105600212 27.11.2014 | | Professional Services | 200.00 FEATHERSTONE SOCIAL WORK SERVICES LTD |
| | Head of ASC & Community Wellbeing | 5105600569 27.11.2014 | | Professional Services | 400.00 FEATHERSTONE SOCIAL WORK SERVICES LTD |
| | Head of Economy & Tourism | 5105697982 07.11.2014 | | Operational Equipment | 12.98 FG MARSHALL LTD |
| | Head of Economy & Tourism | 5105698357 07.11.2014 | | General Materials | 4.00 FG MARSHALL LTD |
| | Head of Economy & Tourism | 5105698357 07.11.2014 | | General Materials | 26.66 FG MARSHALL LTD |
| | Head of Economy & Tourism | 5105600284 27.11.2014 | | Payment to Private Contractors | 2,453.12 FIERY LIGHT 2010 LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 971.68 FIRBANK RESIDENTIAL CARE HOME |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 FIRBANK RESIDENTIAL CARE HOME |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 FIRBANK RESIDENTIAL CARE HOME |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 FIRBANK RESIDENTIAL CARE HOME |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 FIRBANK RESIDENTIAL CARE HOME |
| | Head of ASC & Community Wellbeing | | 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 III Residential Care | Charges from Independent Providers | 1,781.36 FIRBANK RESIDENTIAL CARE HOME |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III 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 III Residential Care | Charges from Independent Providers | 1,781.36 FIRBANK RESIDENTIAL CARE HOME |
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| Revenue Head of ASC & Community Wellbeing | 5105697070 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 FIRBANK RESIDENTIAL CARE HOME |
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| 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 |
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| 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 |
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| 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 |
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| 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) |
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| 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 |
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| 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 |
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| 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) |
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| 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) |
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| 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 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 | | | |
| Revenue Director of Childrens Services | 5105601401 27.11.2014 In-house Fostering | Catering Purchases | 150.00 FRENCH FRANKS |
| Revenue Director of Childrens Services | 5105601401 27.11.2014 In-house Fostering 5105601634 27.11.2014 In-house Fostering | Catering Purchases | 60.00 FRENCH FRANKS |
| Revenue Director of Childrens Services Revenue Head of Economy & Tourism | 5105601401 27.11.2014 In-house Fostering 5105601634 27.11.2014 In-house Fostering 5105698774 12.11.2014 The Heights | Catering Purchases Stock Purchases | 60.00 FRENCH FRANKS 79.44 FULL SPREAD LIMITED |
| Revenue Director of Childrens Services | 5105601401 27.11.2014 In-house Fostering 5105601634 27.11.2014 In-house Fostering | Catering Purchases | 60.00 FRENCH FRANKS |
| Revenue Director of Childrens Services Revenue Head of Economy & Tourism | 5105601401 27.11.2014 In-house Fostering 5105601634 27.11.2014 In-house Fostering 5105698774 12.11.2014 The Heights | Catering Purchases Stock Purchases | 60.00 FRENCH FRANKS 79.44 FULL SPREAD LIMITED |
| Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism | 5105601401 27.11.2014 In-house Fostering 5105601634 27.11.2014 In-house Fostering 5105698774 12.11.2014 The Heights 5105600705 27.11.2014 The Heights 5105600678 27.11.2014 The Heights | Catering Purchases Stock Purchases Stock Purchases Stock Purchases | 60.00 FRENCH FRANKS 79.44 FULL SPREAD LIMITED 74.04 FULL SPREAD LIMITED 85.44 FULL SPREAD LIMITED |
| Revenue Director of Childrens Services Revenue Head of Economy & Tourism | 5105601401 27.11.2014 In-house Fostering 5105601634 27.11.2014 In-house Fostering 5105698774 12.11.2014 The Heights 5105600705 27.11.2014 The Heights 5105600678 27.11.2014 The Heights 5105600662 27.11.2014 The Heights | Catering Purchases Stock Purchases Stock Purchases Stock Purchases Stock Purchases | 60.00 FRENCH FRANKS 79.44 FULL SPREAD LIMITED 74.04 FULL SPREAD LIMITED 85.44 FULL SPREAD LIMITED 143.94 FULL SPREAD LIMITED |
| Revenue Director of Childrens Services Revenue Head of Economy & Tourism | 5105601401 27.11.2014 In-house Fostering 5105601634 27.11.2014 In-house Fostering 5105698774 12.11.2014 The Heights 5105600705 27.11.2014 The Heights 5105600678 27.11.2014 The Heights 5105600662 27.11.2014 The Heights 5105600663 27.11.2014 The Heights | Catering Purchases Stock Purchases Stock Purchases Stock Purchases Stock Purchases Stock Purchases Stock Purchases | 60.00 FRENCH FRANKS 79.44 FULL SPREAD LIMITED 74.04 FULL SPREAD LIMITED 85.44 FULL SPREAD LIMITED 143.94 FULL SPREAD LIMITED 130.16 FULL SPREAD LIMITED |
| Revenue Director of Childrens Services Revenue Head of Economy & Tourism | 5105601401 27.11.2014 In-house Fostering 5105601634 27.11.2014 In-house Fostering 5105698774 12.11.2014 The Heights 5105600705 27.11.2014 The Heights 5105600678 27.11.2014 The Heights 5105600662 27.11.2014 The Heights | Catering Purchases Stock Purchases Stock Purchases Stock Purchases Stock Purchases | 60.00 FRENCH FRANKS 79.44 FULL SPREAD LIMITED 74.04 FULL SPREAD LIMITED 85.44 FULL SPREAD LIMITED 143.94 FULL SPREAD LIMITED |

| Revenue | Head of Economy & Tourism | 5105600686 27.11.2014 | The Heights | Stock Purchases | 155.69 FULL SPREAD LIMITED |
|---|--|--|--|---|--|
| | Head of Economy & Tourism | 5105600703 27.11.2014 | | Stock Purchases | 22.40 FULL SPREAD LIMITED |
| | Head of Economy & Tourism | 5105600738 27.11.2014 | | Stock Purchases | 140.50 FULL SPREAD LIMITED |
| | Head of Economy & Tourism | 5105600700 27.11.2014 | | Stock Purchases | 124.29 FULL SPREAD LIMITED |
| | Head of Economy & Tourism | 5105600704 27.11.2014 | | Stock Purchases | 99.84 FULL SPREAD LIMITED |
| | Head of Economy & Tourism | 5105697958 05.11.2014 | | Stock Purchases | 66.56 FULL SPREAD LIMITED |
| | Head of Economy & Tourism | 5105697909 05.11.2014 | | Stock Purchases | 102.50 FULL SPREAD LIMITED |
| | Chief Fire Officer | 5105600733 27.11.2014 | | Catering Purchases | 7.00 FULL SPREAD LIMITED |
| | Chief Fire Officer | 5105600967 27.11.2014 | | Catering Purchases | 10.50 FULL SPREAD LIMITED |
| | Chief Fire Officer | 5105695424 05.11.2014 | | Catering Purchases | 10.50 FULL SPREAD LIMITED |
| | | | | | |
| | | 5105695426 05.11.2014 | | Catering Purchases | 14.00 FULL SPREAD LIMITED |
| | | 5105695427 05.11.2014 | | Catering Purchases | 14.00 FULL SPREAD LIMITED |
| | Chief Fire Officer | 5105695429 05.11.2014 | | Catering Purchases | 14.00 FULL SPREAD LIMITED |
| Revenue | Chief Fire Officer | 5105600690 27.11.2014 | | Catering Purchases | 14.00 FULL SPREAD LIMITED |
| | | 5105693555 07.11.2014 | | Catering Purchases | 30.50 FULL SPREAD LIMITED |
| | Chief Fire Officer | 5105600971 27.11.2014 | | Catering Purchases | 49.00 FULL SPREAD LIMITED |
| | Chief Fire Officer | 5105600728 27.11.2014 | | Catering Purchases | 52.50 FULL SPREAD LIMITED |
| | Chief Fire Officer | 5105600980 27.11.2014 | | 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 | | Payment to Private Contractors | 10.00 FUN AT BRIGHSTONE |
| | Head of Exchequer Services | 5105601062 27.11.2014 | | Payment to Private Contractors | 50.00 FUN TO LEARN PRE-SCHOOL |
| | Head of Exchequer Services | 5105601062 27.11.2014 | | Payment to Private Contractors | 243.00 FUN TO LEARN PRE-SCHOOL |
| | Head of Exchequer Services | 5105601062 27.11.2014 | | Payment to Private Contractors | 58.68 FUN TO LEARN PRE-SCHOOL |
| | Head of Exchequer Services | 5105601062 27.11.2014 | | Payment to Private Contractors | 243.00 FUN TO LEARN PRE-SCHOOL |
| | Head of Exchequer Services | 5105601062 27.11.2014 | | Payment to Private Contractors | 243.00 FUN TO LEARN PRE-SCHOOL |
| | Head of Exchequer Services | 5105601062 27.11.2014 | | Payment to Private Contractors | 20.00 FUN TO LEARN PRE-SCHOOL |
| | Head of Exchequer Services | 5105601062 27.11.2014 | | Payment to Private Contractors | 100.00 FUN TO LEARN PRE-SCHOOL |
| | | | | | |
| | Head of Exchequer Services | 5105601062 27.11.2014 | | Payment to Private Contractors | 40.00 FUN TO LEARN PRE-SCHOOL |
| | Head of Exchequer Services | 5105601062 27.11.2014 | | Payment to Private Contractors | 243.00 FUN TO LEARN PRE-SCHOOL |
| | Head of Exchequer Services | 5105601054 27.11.2014 | | Payment to Private Contractors | 243.00 FURZEHILL CHILDCARE CENTRE LTD |
| | Head of Exchequer Services | 5105601054 27.11.2014 | | Payment to Private Contractors | 97.20 FURZEHILL CHILDCARE CENTRE LTD |
| | Head of Exchequer Services | 5105601054 27.11.2014 | | Payment to Private Contractors | 60.00 FURZEHILL CHILDCARE CENTRE LTD |
| | Head of Exchequer Services | 5105601054 27.11.2014 | | Payment to Private Contractors | 60.00 FURZEHILL CHILDCARE CENTRE LTD |
| | Head of Exchequer Services | 5105601054 27.11.2014 | | Payment to Private Contractors | 243.00 FURZEHILL CHILDCARE CENTRE LTD |
| | Head of Exchequer Services | 5105601054 27.11.2014 | | 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 |
| | Director of Childrens Services | | 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 |
| | 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 |
| | Director of Childrens Services | 5105601601 27.11.2014 | | Boarding Out Allowances | 205.56 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601601 27.11.2014 | | Boarding Out Allowances | 180.45 REDACTED PERSONAL DATA |
| | | 5105601601 27.11.2014 | | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| | | 5105601601 27.11.2014 | | Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698159 07.11.2014 | | Boarding Out Allowances | 276.64 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698159 07.11.2014 | | Boarding Out Allowances | 171.36 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698159 07.11.2014 | | Boarding Out Allowances | 255.78 REDACTED PERSONAL DATA |
| | Director of Childrens Services Director of Childrens Services | 5105699824 14.11.2014 | | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| | Director of Childrens Services Director of Childrens Services | 5105699824 14.11.2014 | | Boarding Out Allowances Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| | | | | | |
| | Head of ASC & Community Wellbeing Director of Childrens Services | | S75 Integrated Community Equipment Store Children placed with Family&Friends | Operational Equipment Boarding Out Allowances | 441.00 G & S SMIRTHWAITE LTD 199.00 REDACTED PERSONAL DATA |
| | | | | | |
| | Director of Childrens Services Director of Childrens Services | | Children placed with Family&Friends | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue | | 5 IU56UU8/1 2/.11.2014 | Children placed with Family&Friends | Boarding Out Allowances Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA |
| _ | | E10E00000E 111: | Children placed with Family&Friends | | |
| | Director of Childrens Services | 5105699805 14.11.2014 | | | |
| Revenue | Director of Childrens Services Head of Economy & Tourism | 5105601187 27.11.2014 | Play Areas Health & Safety work | General Materials | 151.00 G B SPORT AND LEISURE |
| Revenue Revenue | Director of Childrens Services Head of Economy & Tourism Director of Childrens Services | 5105601187 27.11.2014 5105601462 27.11.2014 | Play Areas Health & Safety work Adoption Costs | General Materials Support Children | 151.00 G B SPORT AND LEISURE 64.84 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue | Director of Childrens Services Head of Economy & Tourism Director of Childrens Services Director of Childrens Services | 5105601187 27.11.2014 5105601462 27.11.2014 5105601462 27.11.2014 | Play Areas Health & Safety work Adoption Costs Adoption Costs | General Materials Support Children Support Children | 151.00 G B SPORT AND LEISURE 64.84 REDACTED PERSONAL DATA 64.84 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue | Director of Childrens Services Head of Economy & Tourism Director of Childrens Services Director of Childrens Services Director of Childrens Services | 5105601187 27.11.2014 5105601462 27.11.2014 5105601462 27.11.2014 5105698019 07.11.2014 | Play Areas Health & Safety work Adoption Costs Adoption Costs Adoption Costs | General Materials Support Children Support Children Support Children | 151.00 G B SPORT AND LEISURE 64.84 REDACTED PERSONAL DATA 64.84 REDACTED PERSONAL DATA 64.84 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue | Director of Childrens Services Head of Economy & Tourism Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services | 5105601187 27.11.2014 5105601462 27.11.2014 5105601462 27.11.2014 5105698019 07.11.2014 5105698019 07.11.2014 | Play Areas Health & Safety work Adoption Costs Adoption Costs Adoption Costs Adoption Costs | General Materials Support Children Support Children Support Children Support Children | 151.00 G B SPORT AND LEISURE 64.84 REDACTED PERSONAL DATA 64.84 REDACTED PERSONAL DATA 64.84 REDACTED PERSONAL DATA 64.84 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue | Director of Childrens Services Head of Economy & Tourism Director of Childrens Services Director of Childrens Services Director of Childrens Services | 5105601187 27.11.2014 5105601462 27.11.2014 5105601462 27.11.2014 5105698019 07.11.2014 | Play Areas Health & Safety work Adoption Costs Adoption Costs Adoption Costs Adoption Costs | General Materials Support Children Support Children Support Children | 151.00 G B SPORT AND LEISURE 64.84 REDACTED PERSONAL DATA 64.84 REDACTED PERSONAL DATA 64.84 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue | Director of Childrens Services Head of Economy & Tourism Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services | 5105601187 27.11.2014 5105601462 27.11.2014 5105601462 27.11.2014 5105698019 07.11.2014 5105698019 07.11.2014 | Play Areas Health & Safety work Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs | General Materials Support Children Support Children Support Children Support Children | 151.00 G B SPORT AND LEISURE 64.84 REDACTED PERSONAL DATA 64.84 REDACTED PERSONAL DATA 64.84 REDACTED PERSONAL DATA 64.84 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Director of Childrens Services Head of Economy & Tourism Director of Childrens Services | 5105601187 27.11.2014 5105601462 27.11.2014 5105601462 27.11.2014 5105698019 07.11.2014 5105698019 07.11.2014 5105600750 27.11.2014 | Play Areas Health & Safety work Adoption Costs | General Materials Support Children | 151.00 G B SPORT AND LEISURE 64.84 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Director of Childrens Services Head of Economy & Tourism Director of Childrens Services Director of Childrens Services | 5105601187 27.11.2014 5105601462 27.11.2014 5105601462 27.11.2014 5105698019 07.11.2014 5105698019 07.11.2014 5105600750 27.11.2014 5105600750 27.11.2014 | Play Areas Health & Safety work Adoption Costs | General Materials Support Children | 151.00 G B SPORT AND LEISURE 64.84 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Director of Childrens Services Head of Economy & Tourism Director of Childrens Services | 5105601187 27.11.2014 5105601462 27.11.2014 5105601462 27.11.2014 5105698019 07.11.2014 5105698019 07.11.2014 5105600750 27.11.2014 5105600750 27.11.2014 5105699685 14.11.2014 | Play Areas Health & Safety work Adoption Costs | General Materials Support Children | 151.00 G B SPORT AND LEISURE 64.84 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services Head of Economy & Tourism Director of Childrens Services | 5105601187 27.11.2014 5105601462 27.11.2014 5105601462 27.11.2014 5105698019 07.11.2014 5105698019 07.11.2014 5105600750 27.11.2014 5105690655 14.11.2014 5105699685 14.11.2014 | Play Areas Health & Safety work Adoption Costs Leaving Care Costs Leaving Care Costs | General Materials Support Children | 151.00 G B SPORT AND LEISURE 64.84 REDACTED PERSONAL DATA |

| 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 Edingburgh Award | Training | 425.00 G FORCE SOLUTIONS |
| Revenue Head of Economy & Tourism | 5105600612 27.11.2014 Duke of Edingburgh Award | Consultants Fees | 850.00 G FORCE SOLUTIONS |
| Revenue Director of Childrens Services | 5105600782 27.11.2014 Dake of Edingburgh Award 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 |
| | | | |
| | 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 |
| | | | 240.00 GARFIELD ROAD SURGERY |
| | 5105698441 07.11.2014 Contraception | Payment to Private Contractors | |
| 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 Director of Childrens Services Revenue Head of Corp Gov & Monitoring Officer | 5105697861 07.11.2014 Childrens Centres Maintenance 5105696486 05.11.2014 Democratic Representation & Managemen | Minor Works t Vehicle Hire Internal | 224.00 GILGEN DOOR SYSTEMS UK LTD 110.00 GO SOUTH COAST LTD |
| Revenue Director of Childrens Services Revenue Head of Corp Gov & Monitoring Officer Revenue Managing Director & Head of Paid Service | 5105697861 07.11.2014 Childrens Centres Maintenance 5105696486 05.11.2014 Democratic Representation & Managemen 5105600609 27.11.2014 Drug Misuse - Adults | Minor Works t Vehicle Hire Internal Travel Expenses | 224.00 GILGEN DOOR SYSTEMS UK LTD 110.00 GO SOUTH COAST LTD 390.40 GO SOUTH COAST LTD |
| Revenue Director of Childrens Services Revenue Head of Corp Gov & Monitoring Officer Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service | 5105697861 07.11.2014 Childrens Centres Maintenance 5105696486 05.11.2014 Democratic Representation & Managemen | Minor Works t Vehicle Hire Internal | 224.00 GILGEN DOOR SYSTEMS UK LTD 110.00 GO SOUTH COAST LTD |
| Revenue Director of Childrens Services Revenue Head of Corp Gov & Monitoring Officer Revenue Managing Director & Head of Paid Service | 5105697861 07.11.2014 Childrens Centres Maintenance 5105696486 05.11.2014 Democratic Representation & Managemen 5105600609 27.11.2014 Drug Misuse - Adults | Minor Works t Vehicle Hire Internal Travel Expenses | 224.00 GILGEN DOOR SYSTEMS UK LTD 110.00 GO SOUTH COAST LTD 390.40 GO SOUTH COAST LTD |
| Revenue Director of Childrens Services Revenue Head of Corp Gov & Monitoring Officer Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service | 5105697861 07.11.2014 Childrens Centres Maintenance 5105696486 05.11.2014 Democratic Representation & Managemen 5105600609 27.11.2014 Drug Misuse - Adults 5105600609 27.11.2014 Drug Misuse - Adults | Minor Works t Vehicle Hire Internal Travel Expenses Travel Expenses | 224.00 GILGEN DOOR SYSTEMS UK LTD 110.00 GO SOUTH COAST LTD 390.40 GO SOUTH COAST LTD 425.00 GO SOUTH COAST LTD |
| Revenue Director of Childrens Services Revenue Head of Corp Gov & Monitoring Officer Revenue Managing Director & Head of Paid Service Revenue Director of Childrens Services | 5105697861 07.11.2014 Childrens Centres Maintenance 5105696486 05.11.2014 Democratic Representation & Managemen 5105600609 27.11.2014 Drug Misuse - Adults 5105600609 27.11.2014 Drug Misuse - Adults 5105696952 05.11.2014 Contact Team 5105600608 27.11.2014 Contact Team | Minor Works t Vehicle Hire Internal Travel Expenses Travel Expenses Transport of Clients | 224.00 GILGEN DOOR SYSTEMS UK LTD 110.00 GO SOUTH COAST LTD 390.40 GO SOUTH COAST LTD 425.00 GO SOUTH COAST LTD 184.80 GO SOUTH COAST LTD |
| Revenue Director of Childrens Services Revenue Head of Corp Gov & Monitoring Officer Revenue Managing Director & Head of Paid Service Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services | 5105697861 07.11.2014 Children's Centres Maintenance 5105696486 05.11.2014 Democratic Representation & Managemen 5105600609 27.1.2014 Drug Misuse - Adults 5105696952 05.11.2014 Contact Team 5105600608 27.11.2014 Contact Team 51056969851 05.11.2014 Support for Looked After Children | Minor Works t Vehicle Hire Internal Travel Expenses Travel Expenses Transport of Clients Transport of Clients Transport of Clients | 224.00 GILGEN DOOR SYSTEMS UK LTD 110.00 GO SOUTH COAST LTD 390.40 GO SOUTH COAST LTD 425.00 GO SOUTH COAST LTD 184.80 GO SOUTH COAST LTD 237.60 GO SOUTH COAST LTD 4,876.50 GO SOUTH COAST LTD |
| Revenue Director of Childrens Services Revenue Head of Corp Gov & Monitoring Officer Revenue Managing Director & Head of Paid Service Revenue Director of Childrens Services | 5105697861 07.11.2014 Children's Centres Maintenance 5105696486 05.11.2014 Democratic Representation & Managemen 5105600609 27.11.2014 Drug Misuse - Adults 5105600609 27.11.2014 Contact Team 5105600608 27.11.2014 Contact Team 5105696951 05.11.2014 Support for Looked After Children 5105600526 27.11.2014 Support for Looked After Children | Minor Works t Vehicle Hire Internal Travel Expenses Travel Expenses Transport of Clients Transport of Clients Transport of Clients Transport of Clients | 224.00 GILGEN DOOR SYSTEMS UK LTD 110.00 GO SOUTH COAST LTD 390.40 GO SOUTH COAST LTD 425.00 GO SOUTH COAST LTD 184.80 GO SOUTH COAST LTD 237.60 GO SOUTH COAST LTD 4,876.50 GO SOUTH COAST LTD 3,761.20 GO SOUTH COAST LTD |
| Revenue Director of Childrens Services' Revenue Head of Corp Gov & Monitoring Officer Revenue Managing Director & Head of Paid Service Revenue Director of Childrens Services | 5105697861 07.11.2014 Childrens Centres Maintenance 5105696486 05.11.2014 Drug Misuse - Adults 5105600609 27.11.2014 Drug Misuse - Adults 5105600609 27.11.2014 Drug Misuse - Adults 5105690652 05.11.2014 Contact Team 5105600608 27.11.2014 Contact Team 5105600526 27.11.2014 Support for Looked After Children 5105600526 27.11.2014 Support for Looked After Children 5105600528 27.11.2014 Support for Looked After Children | Minor Works t Vehicle Hire Internal Travel Expenses Travel Expenses Transport of Clients | 224.00 GILGEN DOOR SYSTEMS UK LTD 110.00 GO SOUTH COAST LTD 390.40 GO SOUTH COAST LTD 425.00 GO SOUTH COAST LTD 184.80 GO SOUTH COAST LTD 237.60 GO SOUTH COAST LTD 4,876.50 GO SOUTH COAST LTD 3,761.20 GO SOUTH COAST LTD -3,761.20 GO SOUTH COAST LTD -3,761.20 GO SOUTH COAST LTD |
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| Revenue Chief Fire Officer | 5105699021 12.11.2014 FRS Industrial Action | Operational Equipment | 33.34 GOODYEARS OUTDOORS LTD |
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| 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 Revenue Head of Planning & Regulatory Services | 5105698992 27.11.2014 The Heights 5105699592 27.11.2014 Coast Protection | Prop Svs only - Day to day mtce Payment to Private Contractors | 1,260.00 GRAHAM ASSET MANAGEMENT LIMITED 599.54 GRAHAM ATTRILL CIVIL ENGINEERING |
| Revenue Chief Fire Officer | 5105600707 27.11.2014 Coast Protection 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 Revenue Head of ASC & Community Wellbeing | 5105699483 12.11.2014 Elderly Frail Homecare 5105699490 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers | 649.25 GREENCOTE LTD T/A BLUEBIRD 519.40 GREENCOTE LTD T/A BLUEBIRD |
| Revenue Head of ASC & Community Wellbeing | 5105699495 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers 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 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 Revenue Head of ASC & Community Wellbeing | 5105699470 12.11.2014 Elderly Frail Homecare 5105699468 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers | 1,038.80 GREENCOTE LTD T/A BLUEBIRD 519.40 GREENCOTE LTD T/A BLUEBIRD |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing | 5105699468 12.11.2014 Elderly Frail Homecare 5105699467 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers 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 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 | 66.78 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 Revenue Head of ASC & Community Wellbeing | 5105699451 12.11.2014 Elderly Frail Homecare 5105699493 12.11.2014 Elderly Frail Homecare | Regular Respite Care Regular Respite Care | 118.72 GREENCOTE LTD T/A BLUEBIRD 148.40 GREENCOTE LTD T/A BLUEBIRD |
| Revenue Head of ASC & Community Wellbeing | 5105699493 12.11.2014 Elderly Frail Homecare 5105699500 12.11.2014 Elderly Frail Homecare | Regular Respite Care 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 |
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| 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 Hall Homecare | Charges from Independent Providers | 148.40 GREENCOTE LTD T/A BLUEBIRD |
| | 5105699510 12.11.2014 Elderly Mentally III Homecare | | |
| Revenue Head of ASC & Community Wellbeing | | Charges from Independent Providers | 252.28 GREENCOTE LTD T/A BLUEBIRD |
| Revenue Head of ASC & Community Wellbeing | 5105699476 12.11.2014 Elderly Mentally III 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 III 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 III Homecare | Regular Respite Care | 445.20 GREENCOTE LTD T/A BLUEBIRD |
| Revenue Head of ASC & Community Wellbeing | 5105699512 12.11.2014 Elderly Mentally III 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 III Residential Care | Charges from Independent Providers | 1,781.36 GREYFRIARS CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697052 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,700.44 GREYFRIARS CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697052 05.11.2014 Elderly Mentally III 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 Concessions | Payment to Private Contractors | 1,300.00 GULLY HOWARD LTD |
| | | | |
| Revenue Head of Economy & Tourism | 5105699618 14.11.2014 Ryde Concessions | Payment to Private Contractors | 1,300.00 GULLY HOWARD LTD |
| Revenue Head of Economy & Tourism Revenue Director of Childrens Services | 5105699618 14.11.2014 Ryde Concessions 5105601527 27.11.2014 In-house Fostering | Payment to Private Contractors Boarding Out Allowances | 1,300.00 GULLY HOWARD LTD 140.33 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services | 5105699618 14.11.2014 Ryde Concessions 5105601527 27.11.2014 In-house Fostering 5105600815 27.11.2014 In-house Fostering 5105699750 14.11.2014 In-house Fostering | Payment to Private Contractors Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances | 1,300.00 GULLY HOWARD LTD 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism Revenue Director of Childrens Services | 5105699618 14.11.2014 Ryde Concessions 5105601527 27.11.2014 In-house Fostering 5105600815 27.11.2014 In-house Fostering 5105699750 14.11.2014 In-house Fostering 5105698084 07.11.2014 In-house Fostering | Payment to Private Contractors Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances | 1,300.00 GULLY HOWARD LTD 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA |
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| Revenue Revenue Revenue Director of Childrens Services Revenue | \$105699618 14,11,2014 Ryde Concessions In-house Fostering 1056001527 27.11,2014 In-house Fostering 1056098750 14,11,2014 In-house Fostering 105699750 14,11,2014 In-house Fostering 1056987106 05.11,2014 Elderly Frail Residential Care 105697106 05.11,2014 Elderly Mentally III Residential C | Payment to Private Contractors Boarding Out Allowances Charges from Independent Providers Crisis Support Craers Support Children Support Children Support Children Support Children Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Accommodation Costs - Leaseholder Payments Support Children Support Children | 1,300.00 GULLY HOWARD LTD 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 1,781.36 H & W COASTAL LTD 2,093.84 H & W COASTAL LTD 1,700.44 H & W COASTAL LTD 1,700.44 H & W COASTAL LTD 1,781.36 H & W COASTAL LTD 1,781.36 H & W COASTAL LTD 2,093.84 H & W COASTAL LTD 161.49 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA |
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| Revenue Director of Childrens Services | 5105699618 14.11.2014 Ryde Concessions In-house Fostering In-house Fostering 5105600815 27.11.2014 In-house Fostering 5105699750 14.11.2014 In-house Fostering 5105699706 05.11.2014 In-house Fostering 5105697106 05.11.2014 Elderly Frail Residential Care 5105697106 05.11.2014 Elderly Mentally III Residential Care 5105690790 27.11.2014 Elderly Mentally III Residential Care 5105601060 27.11.2014 Special Guardianship Order Costs 5105690805 07.11.2014 Special Guardianship Order Costs 5105601046 27.11.2014 Staff Benefits 5105601046 27.11.2014 Elderly Mentally III Residential 5105601046 | Payment to Private Contractors Boarding Out Allowances Charges from Independent Providers Crisis Support for Carers Support Children Support Children Support Children Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Accommodation Costs - Leaseholder Payments Support Children Support Children Support Children Support Children Support Children | 1,300.00 GULLY HOWARD LTD 140.33 REDACTED PERSONAL DATA 1,781.36 H & W COASTAL LTD 2,093.84 H & W COASTAL LTD 1,700.44 H & W COASTAL LTD 1,781.36 H & W COASTAL LTD 2,093.84 H & W COASTAL LTD 2,093.84 H & W COASTAL LTD 2,093.84 H & W COASTAL LTD 1,781.36 H & W COASTAL LTD 2,093.84 H & W COASTAL LTD 1,781.36 H & W COASTAL LTD 2,093.84 H & W COASTAL LTD 2,093.8 |
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| Revenue Director of Childrens Services Revenue Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services | 5105699618 14.11.2014 Ryde Concessions In-house Fostering In-house Fostering 5105600815 27.11.2014 In-house Fostering 5105699750 14.11.2014 In-house Fostering 5105699706 05.11.2014 In-house Fostering 5105697106 05.11.2014 Elderly Frail Residential Care 5105697106 05.11.2014 Elderly Mentally III Residential Care 5105690790 27.11.2014 Elderly Mentally III Residential Care 5105601060 27.11.2014 Special Guardianship Order Costs 5105690805 07.11.2014 Special Guardianship Order Costs 5105601046 27.11.2014 Staff Benefits 5105601046 27.11.2014 Elderly Mentally III Residential 5105601046 | Payment to Private Contractors Boarding Out Allowances Charges from Independent Providers Crisis Support for Carers Support Children Support Children Support Children Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Accommodation Costs - Leaseholder Payments Support Children Support Children Support Children Support Children Support Children | 1,300.00 GULLY HOWARD LTD 140.33 REDACTED PERSONAL DATA 1,781.36 H & W COASTAL LTD 2,093.84 H & W COASTAL LTD 1,700.44 H & W COASTAL LTD 1,781.36 H & W COASTAL LTD 2,093.84 H & W COASTAL LTD 2,093.84 H & W COASTAL LTD 2,093.84 H & W COASTAL LTD 1,781.36 H & W COASTAL LTD 2,093.84 H & W COASTAL LTD 1,781.36 H & W COASTAL LTD 2,093.84 H & W COASTAL LTD 2,093.8 |
| Revenue Revenu | \$105699618 14.11.2014 Ryde Concessions In-house Fostering 105600815 27.11.2014 In-house Fostering 105699750 14.11.2014 In-house Fostering 105699760 14.11.2014 In-house Fostering 1056997106 05.11.2014 Elderly Frail Residential Care 105697106 05.11.2014 Elderly Mentally III Residential Care 1056907150 05.11.2014 Elderly Mentally III Resi | Payment to Private Contractors Boarding Out Allowances Charges from Independent Providers Crisis Support Charges Support Children Support Children Support Children Support Children Payment to Private Contractors Payment to Private Contr | 1,300.00 GULLY HOWARD LTD 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 1,781.36 H & W COASTAL LTD 2,093.84 H & W COASTAL LTD 1,700.44 H & W COASTAL LTD 1,700.44 H & W COASTAL LTD 1,781.36 H & W COASTAL LTD 2,093.84 H |
| Revenue Revenu | 5105699618 14.11.2014 Ryde Concessions 5105601527 27.11.2014 In-house Fostering 5105609815 27.11.2014 In-house Fostering 5105699706 14.11.2014 In-house Fostering 5105699706 05.11.2014 Elderly Frail Residential Care 5105697106 05.11.2014 Elderly Mentally III Residential Care 510560790 27.11.2014 Special Guardianship Order Costs 5105601040 27.11.2014 Special Guardianship Order Costs 5105698059 07.11.2014 Special Guardianship Order Costs 5105601046 27.11.2014 Staff Benefits 5105601046 27.11.2014 Staff Benefits 5105601046 27.11.2014 Leaving Care Costs 5105698059 17.11.2014 Leaving Care Costs 5105698059 17.11.2014 Leaving Care Costs 5105698059 17.11.2014 Leaving Care Costs 5105601468 27.11.2014 Leaving Care Costs | Payment to Private Contractors Boarding Out Allowances Charges from Independent Providers Charges from Ind | 1,300.00 GULLY HOWARD LTD 140.33 REDACTED PERSONAL DATA 1,781.36 H & W COASTAL LTD 2,093.84 H & W COASTAL LTD 1,780.36 H & W COASTAL LTD 1,781.36 H & W COASTAL LTD 2,093.84 H & W COASTAL LTD 161.49 REDACTED PERSONAL DATA 1799.50 REDACTED PERSONAL DATA |
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| Revenue Revenu | 5105699618 14.11.2014 Ryde Concessions 5105601527 27.11.2014 In-house Fostering 5105609815 27.11.2014 In-house Fostering 5105699706 14.11.2014 In-house Fostering 5105699706 05.11.2014 In-house Fostering 5105697106 05.11.2014 In-house Fostering 5105697106 05.11.2014 Iderly Frail Residential Care 5105697106 05.11.2014 Iderly Mentally II Residential Care 5105607106 05.11.2014 Iderly Mentally II Residential Care 5105601706 05.11.2014 Iderly Mentally II Residential Care 5105601046 27.11.2014 Special Guardianship Order Costs 5105601046 27.11.2014 Iderly Mentally II Residential Care 5105601706 05.11.2014 Iderly Me | Payment to Private Contractors Boarding Out Allowances Charges from Independent Providers Crisis Support Children Support Children Support Children Support Children Support Children Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Accommodation Costs - Leaseholder Payments Support Children | 1,300.00 GULLY HOWARD LTD 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 1,781.36 H & W COASTAL LTD 2,093.84 H & W COASTAL LTD 1,780.36 H & W COASTAL LTD 1,781.36 H & W COASTAL LTD 2,093.84 H & W COASTAL LTD 3,093.84 H & W COASTAL LTD 4,093.84 H & W COASTAL LTD 61.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 157.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services Director o | 5105699618 14.11.2014 Ryde Concessions In-house Fostering 5105600815 27.11.2014 In-house Fostering 5105699750 14.11.2014 In-house Fostering 5105699706 05.11.2014 In-house Fostering 5105697106 05.11.2014 Elderly Frail Residential Care 5105697106 05.11.2014 Elderly Mentally III Residential Care 5105690790 27.11.2014 Elderly Mentally III Residential Care 5105690750 27.11.2014 Elderly Mentally III Residential Care 5105690750 27.11.2014 Elderly Mentally III Residential Care 5105601046 27.11.2014 Elderly Mentally | Payment to Private Contractors Boarding Out Allowances Charges from Independent Providers Crisis Support for Carers Support Children Support Children Support Children Support Children Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Accommodation Costs - Leaseholder Payments Support Children | 1,300.00 GULLY HOWARD LTD 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 1,781.36 H & W COASTAL LTD 2,093.84 H & W COASTAL LTD 1,700.44 H & W COASTAL LTD 1,781.36 H & W COASTAL LTD 2,093.84 H & W COASTAL LTD 1,781.36 H & W COASTAL LTD 2,093.84 H & W COASTAL LTD 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 115.00 REDACTED PERSONAL DATA |
| Revenue Revenu | 5105699618 14.11.2014 Ryde Concessions 5105600815 27.11.2014 In-house Fostering 5105600815 27.11.2014 In-house Fostering 5105699750 14.11.2014 In-house Fostering 5105699706 05.11.2014 Elderly Frail Residential Care 5105697106 05.11.2014 Elderly Mentally III Residential Care 5105607106 05.11.2014 Elderly Mentally III Residential Care 510560709 07.11.2014 Special Guardianship Order Costs 5105609725 14.11.2014 Special Guardianship Order Costs 5105601046 27.11.2014 Staff Benefits 5105601046 27.11.2014 Leaving Care Costs 5105601468 27.11.2014 Leaving Care Costs 5105609691 14.11.2014 Leaving Care Costs 5105601468 27.11.2014 In-house Fostering 5105601468 27.11.2014 In-house Fostering | Payment to Private Contractors Boarding Out Allowances Charges from Independent Providers Support Children Support Chil | 1,300.00 GULLY HOWARD LTD 140.33 REDACTED PERSONAL DATA 1,781.36 H & W COASTAL LTD 2,093.84 H & W COASTAL LTD 1,781.36 H & W COASTAL LTD 1,781.36 H & W COASTAL LTD 2,093.84 H & W COASTAL LTD 161.49 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 60.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 157.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services Director o | 5105699618 14.11.2014 Ryde Concessions In-house Fostering 5105600815 27.11.2014 In-house Fostering 5105699750 14.11.2014 In-house Fostering 5105699706 05.11.2014 In-house Fostering 5105697106 05.11.2014 Elderly Frail Residential Care 5105697106 05.11.2014 Elderly Mentally III Residential Care 5105690790 27.11.2014 Elderly Mentally III Residential Care 5105690750 27.11.2014 Elderly Mentally III Residential Care 5105690750 27.11.2014 Elderly Mentally III Residential Care 5105601046 27.11.2014 Elderly Mentally | Payment to Private Contractors Boarding Out Allowances Charges from Independent Providers Crisis Support for Carers Support Children Support Children Support Children Support Children Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Accommodation Costs - Leaseholder Payments Support Children | 1,300.00 GULLY HOWARD LTD 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 1,781.36 H & W COASTAL LTD 2,093.84 H & W COASTAL LTD 1,700.44 H & W COASTAL LTD 1,700.44 H & W COASTAL LTD 1,781.36 H & W COASTAL LTD 2,093.84 H & W COASTAL LTD 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 157.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 159.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 115.00 REDACTED PERSONAL DATA |

| Revenue Director of Childrens Services | 5105600756 27.11.2014 In-house Fostering | Boarding Out Allowances | 115.00 REDACTED PERSONAL DATA |
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| 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 Revenue Director of Childrens Services | 5105698025 07.11.2014 In-house Fostering 5105698025 07.11.2014 In-house Fostering | Boarding Out Allowances Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA 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 |
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| 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 Revenue Director of Childrens Services | 5105699041 12.11.2014 School Music Service 5105697940 07.11.2014 Purchased Residential | Training Charges from Independent Providers | 220.00 HAMPSHIRE COUNTY COUNCIL 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 5105697991 07.11.2014 Governors Support | Training | 460.00 HAMPSHIRE COUNTY COUNCIL 485.00 HAMPSHIRE COUNTY COUNCIL |
| Revenue Director of Childrens Services Revenue Director of Childrens Services | 5105697991 07.11.2014 Governors Support | Training Training | 485.00 HAMPSHIRE COUNTY COUNCIL 460.00 HAMPSHIRE COUNTY COUNCIL |
| Revenue Director of Childrens Services Revenue Director of Childrens Services | 5105697996 07.11.2014 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 Revenue Director of Childrens Services | 5105692038 12.11.2014 Learning & Achievement Commissioned Activity | Training | 730.00 HAMPSHIRE COUNTY COUNCIL 1,460.00 HAMPSHIRE COUNTY COUNCIL |
| Revenue Director of Childrens Services Revenue Director of Childrens Services | 5105692038 12.11.2014 Learning & Achievement Commissioned Activity 5105692038 12.11.2014 Learning & Achievement Commissioned Activity | Training Training | 730.00 HAMPSHIRE COUNTY COUNCIL |
| Revenue Director of Childrens Services | 5105601175 27.11.2014 Learning & Achievement Commissioned Activity | Hampshire CC - Partnership costs | 143.378.50 HAMPSHIRE COUNTY COUNCIL |
| Revenue Director of Childrens Services | 5105600946 27.11.2014 Behaviour & Parenting Team | Training | 100.00 HAMPSHIRE COUNTY COUNCIL |
| Revenue Director of Childrens Services | 5105698606 14.11.2014 HCC Strategic Partnership Childrens | Hampshire CC - Partnership costs | 222,565.42 HAMPSHIRE COUNTY COUNCIL |
| Revenue Director of Childrens Services | 5105601183 27.11.2014 HCC Strategic Partnership Childrens | Hampshire CC - Partnership costs | 44,513.08 HAMPSHIRE COUNTY COUNCIL |
| Revenue Head of ASC & Community Wellbeing | 5105601100 27.11.2014 Supporting People Physical Disability | 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 Revenue Head of ASC & Community Wellbeing | 5105600675 27.11.2014 Cowes Floating Brdge 5105697069 05.11.2014 Elderly Frail Residential Care | External Design and Supervision Fees Charges from Independent Providers | 324.00 HARDY ENGINEERING LTD 1,894.76 HARRISON CARE ENTERPRISES |
| Revenue Head of ASC & Community Wellbeing | 5105697069 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers 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 | 2,093.84 HARRISON CARE ENTERPRISES |
| Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services | 5105697069 05.11.2014 Mental Health Residential Care 5105698312 07.11.2014 Special Educational Needs Transport | Charges from Independent Providers Taxis - Contract Hire | 2,093.84 HARRISON CARE ENTERPRISES 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 | 5105098280 07.11.2014 Special Educational Needs Transport | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105607630 05.11.2014 Staff Benefits 5105697630 05.11.2014 Elderly Mentally III 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 | | Prop Svs only - Day to day mtce | 775.95 HOCKLEY & DAWSON CONSULTING |
| | Head of Economy & Tourism | 5105698638 19.11.2014 | | 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 |
| | Head of ASC & Community Wellbeing | | 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 |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 HOLMDALE HOUSE IOW LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 HOLMDALE HOUSE IOW LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 HOLMDALE HOUSE IOW LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 HOLMDALE HOUSE IOW LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 HOLMDALE HOUSE IOW LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 HOLMDALE HOUSE IOW LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 HOLMDALE HOUSE IOW LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 HOLMDALE HOUSE IOW LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 HOLMDALE HOUSE IOW LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 HOLMDALE HOUSE IOW LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 636.20 HOLMDALE HOUSE IOW LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,290.32 HOLMDALE HOUSE IOW LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 HOLMDALE HOUSE IOW LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 HOLMDALE HOUSE IOW LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 HOLMDALE HOUSE IOW LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 HOLMDALE HOUSE IOW LTD |
| | Head of ASC & Community Wellbeing | | Physical Disability Residential Care | Charges from Independent Providers | 1,700.44 HOLMDALE HOUSE IOW LTD |
| | Head of ASC & Community Wellbeing | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 147.06 HOLMDALE HOUSE IOW LTD |
| | Head of ASC & Community Wellbeing | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 1,781.36 HOLMDALE HOUSE IOW LTD |
| | Head of ASC & Community Wellbeing | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 1,781.36 HOLMDALE HOUSE IOW LTD |
| | Head of ASC & Community Wellbeing | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 1,781.36 HOLMDALE HOUSE IOW LTD |
| | Managing Director & Head of Paid Service | 5105698461 12.11.2014 | | Payments to Voluntary and Other Associations | 450.00 HOMESTART IOW |
| | Director of Childrens Services | 5105600423 27.11.2014 | | Travel Expenses | 28.00 HOVERTRAVEL LTD |
| | Director of Childrens Services | 5105601166 27.11.2014 | | Travel Expenses | 14.08 HOVERTRAVEL LTD |
| | Director of Childrens Services | 5105601167 27.11.2014 | | Travel Expenses | -14.08 HOVERTRAVEL LTD |
| | Director of Childrens Services | 5105600372 27.11.2014 | | Travel Expenses | 16.90 HOVERTRAVEL LTD |
| | Director of Childrens Services | 5105600423 27.11.2014 | | Travel Expenses | 112.00 HOVERTRAVEL LTD |
| | Director of Childrens Services | 5105600423 27.11.2014 | | Travel Expenses | 23.20 HOVERTRAVEL LTD |
| | Director of Childrens Services | 5105698182 07.11.2014 | | Hire of facilities | 150.00 HUNNYHILL PRIMARY SCHOOL |
| | Head of ASC & Community Wellbeing | 5105600991 27.11.2014 | | Accommodation Costs - Leaseholder Payments | 881.44 HUNNYHILL PROPERTIES LTD |
| | Head of ASC & Community Wellbeing | 5105600991 27.11.2014 | | Accommodation Costs - Leaseholder Payments | 695.89 HUNNYHILL PROPERTIES LTD |
| | Head of Economy & Tourism | | Ventnor Haven - General | Operational Equipment | 1,204.00 HYDROSPHERE UK LTD |
| | Managing Director & Head of Paid Service | | Stop Smoking Services & Interventions | Charges from Independent Providers | 10,912.00 I W CHAMBER OF COMMERCE LIMITED |
| | Head of Economy & Tourism | 5105699644 14.11.2014 | | Marketing Costs | -2,685.50 I W CHAMBER OF COMMERCE LIMITED |
| | Head of Economy & Tourism | 5105600482 27.11.2014 | | Stationery | 40.00 ICR SYSTEMS |
| | Head of Economy & Tourism | 5105697980 07.11.2014 | | Stationery | 38.00 ICR SYSTEMS |
| | Head of ASC & Community Wellbeing | | S75 Integrated Community Equipment Store | General Materials | 49.50 IDML |
| | Head of Economy & Tourism | 5105600643 27.11.2014 | | Operational Equipment | 105.00 IDML |
| | Head of Economy & Tourism | 5105600453 27.11.2014 | | Operational Equipment | 15.45 IDML |
| | Head of Economy & Tourism | 5105698798 12.11.2014 | | Operational Equipment | 139.05 IDML |
| | Head of Economy & Tourism | | Dinosaur Isle Museum (Sandown Geology) | Clothing & Laundry | 8.70 IDML |
| | Head of Economy & Tourism Head of Economy & Tourism | 5105600459 27.11.2014 5105698975 12.11.2014 | | Clothing & Laundry Clothing & Laundry | 45.95 IDML 34.30 IDML |
| | | 5105698978 12.11.2014 | | | 35.55 IDML |
| | Head of Economy & Tourism | | | Clothing & Laundry | 22.80 IDML |
| | Head of Economy & Tourism Chief Fire Officer | 5105698973 12.11.2014 | | Operational Equipment Vehicle Maintenance Costs | 50.44 IDML |
| | | 5105698971 12.11.2014 | | | |
| | Chief Fire Officer Chief Fire Officer | 5105698971 12.11.2014 5105600221 27.11.2014 | | Vehicle Maintenance Costs Clothing & Laundry | 9.20 IDML 32.20 IDML |
| | Head of Economy & Tourism | 5105600221 27.11.2014 | | Maintenance of Operational Equipment | 3,304.00 IFZW MAINTENANCE LTD |
| | Head of Economy & Tourism | 5105698976 12.11.2014 | | Professional Services | 1,990.80 IFZW MAINTENANCE LTD |
| | Head of Planning & Regulatory Services | 5105697854 05.11.2014 | | Payment to Private Contractors | 145.00 IMPHOUSE LTD |
| | Head of Planning & Regulatory Services Head of Economy & Tourism | | Newport Harbour Account | Payment to Private Contractors Payment to Private Contractors | 270.00 IMPHOUSE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 IN SAFE HANDS RESIDENTIAL LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,781.36 IN SAFE HANDS RESIDENTIAL LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,781.36 IN SAFE HANDS RESIDENTIAL LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 2,093.84 IN SAFE HANDS RESIDENTIAL LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,781.36 IN SAFE HANDS RESIDENTIAL LTD |
| | Head of ASC & Community Wellbeing | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,093.84 IN SAFE HANDS RESIDENTIAL LTD |
| | Managing Director & Head of Paid Service | 5105600334 27.11.2014 | | Consultants Fees | 1,274.15 INCLUSIVE NEIGHBOURHOODS LTD |
| 1.cvenue | | J.00000004 Z1.11.ZU14 | · abilo risalili odio | 55.153.1d116 1 665 | .,2 3 INOLOGIVE INCIDING ON 10000 ETD |
| | | | | | |

| Revenue | Director of Childrens Services | 5105699991 27.11.2014 Disabled Childrens Tea | am | Fixed Telephones | 142.05 INCOM TELECOMMUNICATIONS |
|---------|---|--|--|---|---|
| | Director of Childrens Services | 5105699991 27.11.2014 Disabled Childrens Tea | | Fixed Telephones | 23.67 INCOM TELECOMMUNICATIONS |
| Revenue | Director of Childrens Services | 5105699991 27.11.2014 Disabled Childrens Tea | am | Fixed Telephones | 9.99 INCOM TELECOMMUNICATIONS |
| | 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 INNOWOOD 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 |
| | Head of HR & Organisational Change | 5105698772 14.11.2014 ICT Contracts | | Computer Maintenance | 30,773.76 INSIGHT DIRECT (UK) LTD |
| | Head of HR & Organisational Change | 5105698464 07.11.2014 ICT VOIP (telephony) | project | Computer Maintenance | 12.33 INSIGHT DIRECT (UK) LTD |
| | Head of HR & Organisational Change | 5105698464 07.11.2014 ICT VOIP (telephony) | | Computer Maintenance | 35.00 INSIGHT DIRECT (UK) LTD |
| | Head of HR & Organisational Change | 5105698464 07.11.2014 ICT VOIP (telephony) | | Computer Maintenance | 63.52 INSIGHT DIRECT (UK) LTD |
| | Head of HR & Organisational Change | 5105698464 07.11.2014 ICT VOIP (telephony) | | Computer Maintenance | 902.30 INSIGHT DIRECT (UK) LTD |
| | Head of HR & Organisational Change | 5105698464 07.11.2014 ICT VOIP (telephony) | | 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 |
| | Head of Economy & Tourism | 5105601145 27.11.2014 Leisure Management 8 | R ∆dmin | Advertising & Publicity | 75.00 INSPIRED MEDIA & EVENT |
| | Head of ASC & Community Wellbeing | 5105697078 05.11.2014 Elderly Frail Residentia | | Charges from Independent Providers | 1,700.44 IOW CARE LTD |
| | Head of ASC & Community Wellbeing | 5105697076 05.11.2014 Elderly Frail Residentia | | Charges from Independent Providers | 1,700.44 IOW CARE LTD |
| | Head of ASC & Community Wellbeing | 5105697078 05.11.2014 Elderly Frail Residentia | | Charges from Independent Providers | 1,700.44 IOW CARE LTD |
| | Head of ASC & Community Wellbeing | 5105697078 05.11.2014 Elderly Frail Residentia | | Charges from Independent Providers | 2.093.84 IOW CARE LTD |
| | Head of ASC & Community Wellbeing | 5105697076 05.11.2014 Elderly Frail Residentia | | | 1,700.44 IOW CARE LTD |
| | | 5105697078 05.11.2014 Elderly Frail Residentia | | Charges from Independent Providers | 2.093.84 IOW CARE LTD |
| | Head of ASC & Community Wellbeing | | | Charges from Independent Providers | |
| | Head of ASC & Community Wellbeing | 5105697078 05.11.2014 Elderly Mentally III Res | | Charges from Independent Providers | 1,781.36 IOW CARE LTD |
| | Head of ASC & Community Wellbeing | 5105697078 05.11.2014 Elderly Mentally III Res | | Charges from Independent Providers | 1,781.36 IOW CARE LTD |
| | Head of ASC & Community Wellbeing | 5105697078 05.11.2014 Mental Health Residen | | Charges from Independent Providers | 1,700.44 IOW CARE LTD |
| | Head of ASC & Community Wellbeing | 5105697078 05.11.2014 Mental Health Residen | | Charges from Independent Providers | 1,700.44 IOW CARE LTD |
| | Head of ASC & Community Wellbeing | 5105697078 05.11.2014 Physical Disability Res | | Charges from Independent Providers | 2,093.84 IOW CARE LTD |
| | Head of ASC & Community Wellbeing | 5105697076 05.11.2014 Elderly Frail Residentia | | Charges from Independent Providers | 1,700.44 IOW CARE LTD |
| | Head of ASC & Community Wellbeing | 5105697076 05.11.2014 Elderly Mentally III Res | | Charges from Independent Providers | 1,781.36 IOW CARE LTD |
| | Head of ASC & Community Wellbeing | 5105697076 05.11.2014 Elderly Mentally III Res | | Charges from Independent Providers | 2,093.84 IOW CARE LTD |
| | Head of ASC & Community Wellbeing | 5105697076 05.11.2014 Mental Health Residen | | Charges from Independent Providers | 1,700.44 IOW CARE LTD |
| | Head of ASC & Community Wellbeing | 5105697076 05.11.2014 Mental Health Residen | | Charges from Independent Providers | 1,700.44 IOW CARE LTD |
| | Head of ASC & Community Wellbeing | 5105697076 05.11.2014 Physical Disability Res | | Charges from Independent Providers | 1,700.44 IOW CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697076 05.11.2014 Physical Disability Res | sidential Care | Charges from Independent Providers | 1,700.44 IOW CARE LTD |
| Revenue | Head of Economy & Tourism | 5105600692 27.11.2014 Medina Leisure Centre |) | Stock Purchases | 328.89 ISLAND ALES LTD |
| Revenue | Director of Childrens Services | 5105601205 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 |
| | Head of ASC & Community Wellbeing | 5105698475 07.11.2014 S75 Integrated Commi | unity Equipment Store | Vehicle Maintenance Costs | 70.00 ISLAND COACHWORKS AND COATINGS |
| | Head of ASC & Community Wellbeing | 5105601253 27.11.2014 Community Outreach | , 1.1 | Vehicle Maintenance Costs | 1.063.81 ISLAND COACHWORKS AND COATINGS |
| | Head of ASC & Community Wellbeing | 5105600948 27.11.2014 Gouldings Resource C | Centre | Consumable Cleaning Materials | 72.85 ISLAND ENVIRONMENTAL HYGIENE LTD |
| | Head of Economy & Tourism | 5105698824 12.11.2014 The Heights | | Stock Purchases | 133.45 ISLAND FOOD SERVICES |
| | Director of Childrens Services | 5105697833 05.11.2014 Thompson House Tuiti | ion Centre (PRII) | General Materials | 335.40 ISLAND FURNISHING LTD |
| | Director of Childrens Services | 5105697833 05.11.2014 Thompson House Tuiti | | General Materials | 335.40 ISLAND FURNISHING LTD |
| | Director of Childrens Services | 5105697833 05.11.2014 Thompson House Tuiti | | General Materials | 335.40 ISLAND FURNISHING LTD |
| | Director of Childrens Services | 5105698962 12.11.2014 Clatterford Pupil Refer | | Minor Works | 131.25 ISLAND FURNISHING LTD |
| | Director of Childrens Services | 5105600951 27.11.2014 Clatterford Pupil Refer | | General Materials | 1,110.00 ISLAND FURNISHING LTD |
| | Director of Childrens Services | 5105697835 05.11.2014 Catteriord Pupil Refer 5105697835 05.11.2014 Early Years Team | rai Otiit (FNO) | Fixtures and Fittings | 75.00 ISLAND FURNISHING LTD |
| | Director of Childrens Services | | | | 249.00 ISLAND FURNISHING LTD |
| | | 5105698812 14.11.2014 Children In Need 2 | de de la companya de | Office Equipment | 119.00 ISLAND FURNISHING LTD |
| | Director of Childrens Services Director of Childrens Services | 5105697832 05.11.2014 Intensive Support Serv | | Furniture and Fittings Fixtures and Fittings | 33.25 ISLAND FURNISHING LTD |
| | | 5105697836 05.11.2014 Speech, Language and | | | |
| | Director of Childrens Services | 5105697836 05.11.2014 Speech, Language and | | Fixtures and Fittings | 25.00 ISLAND FURNISHING LTD |
| | Director of Childrens Services | 5105697834 05.11.2014 Invest to Save - Better | | Fixtures and Fittings | 47.50 ISLAND FURNISHING LTD |
| | Director of Childrens Services | 5105697834 05.11.2014 Invest to Save - Better | | Fixtures and Fittings | 12.50 ISLAND FURNISHING LTD |
| | Director of Childrens Services | 5105697834 05.11.2014 Invest to Save - Better | Autism Services | Fixtures and Fittings | 12.50 ISLAND FURNISHING LTD |
| | Head of ASC & Community Wellbeing | 5105600353 27.11.2014 Elderly Frail Daycare | | Charges from Independent Providers | 889.00 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | 5105600353 27.11.2014 Elderly Frail Daycare | | Charges from Independent Providers | 254.00 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | 5105600351 27.11.2014 Elderly Frail Daycare | | Charges from Independent Providers | 534.12 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | 5105697082 05.11.2014 Elderly Frail Residentia | | Charges from Independent Providers | 2,093.84 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | 5105697082 05.11.2014 Elderly Frail Residentia | | Charges from Independent Providers | 2,093.84 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | 5105600352 27.11.2014 Elderly Mentally III Day | | Charges from Independent Providers | 127.00 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | 5105697082 05.11.2014 Elderly Mentally III Res | | Charges from Independent Providers | 1,781.36 ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697082 05.11.2014 Elderly Mentally III Res | sidential Care | Charges from Independent Providers | 1,781.36 ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697082 05.11.2014 Elderly Mentally III Res | | Charges from Independent Providers | 2,093.84 ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697082 05.11.2014 Elderly Mentally III Res | sidential Care | Charges from Independent Providers | 1,781.36 ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697082 05.11.2014 Elderly Mentally III Res | | Charges from Independent Providers | 1,781.36 ISLAND HEALTHCARE LTD |
| | - | · | | | |

| Revenue | Head of ASC & Community Wellbeing | 5105697082 05.11.2014 | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 ISLAND HEALTHCARE LTD |
|---------|-----------------------------------|-----------------------|---------------------------------------|------------------------------------|--------------------------------|
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,093.84 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | 5105600349 27.11.2014 | | Charges from Independent Providers | 25.40 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | 5105600347 27.11.2014 | | Charges from Independent Providers | 302.86 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 4,128.32 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,781.36 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Daycare | Charges from Independent Providers | 50.80 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Daycare | Charges from Independent Providers | 774.60 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2.093.84 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 3,036.88 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1.781.36 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2.093.84 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2.093.84 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1.781.36 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,570.38 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,795.52 ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 3,165.40 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 972.14 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697091 05.11.2014 | Elderly Mentally III Residential Care | Regular Respite Care | 1,781.36 ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Regular Respite Care | 1,781.36 ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697091 05.11.2014 | Learning Disability Residential Care | Charges from Independent Providers | 2,625.00 ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697065 05.11.2014 | Learning Disability Residential Care | Charges from Independent Providers | 4,064.20 ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697091 05.11.2014 | Mental Health Residential Care | Charges from Independent Providers | 2,093.84 ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697065 05.11.2014 | Physical Disability Residential Care | Charges from Independent Providers | 2,093.84 ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697065 05.11.2014 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697065 05.11.2014 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,085.30 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,780.40 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,780.40 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,780.40 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Physical Disability Nursing Island | Charges from Independent Providers | 2,780.40 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 ISLAND HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697065 05.11.2014 | Funded Nursing Care Island | Charges from Independent Providers | 443.80 ISLAND HEALTHCARE LTD |
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| Revenue Head of ASC & Community Wellbeing | 5105697065 05.11.2014 REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,336.60 ISLAND HEALTHCARE LTD |
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| Revenue Head of ASC & Community Wellbeing | 5105697065 05.11.2014 REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,336.60 ISLAND HEALTHCARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697060 05.11.2014 REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 1,781.36 ISLAND HEALTHCARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697065 05.11.2014 REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,093.84 ISLAND HEALTHCARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698827 12.11.2014 REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,392.96 ISLAND HEALTHCARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697060 05.11.2014 REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,093.84 ISLAND HEALTHCARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697091 05.11.2014 REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,093.84 ISLAND HEALTHCARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697065 05.11.2014 REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,093.84 ISLAND HEALTHCARE LTD |
| Revenue Head of Economy & Tourism | 5105699040 19.11.2014 Events Team | Consultants Fees | 440.00 ISLAND HIGHWAY & TRANSPORT |
| Revenue Head of ASC & Community Wellbeing | 5105601025 27.11.2014 Leaseholds by LA | | 780.00 ISLAND LETTINGS LTD |
| | | Accommodation Costs - Leaseholder Payments | |
| Revenue Head of ASC & Community Wellbeing | 5105601025 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 888.33 ISLAND LETTINGS LTD |
| Revenue Head of ASC & Community Wellbeing | 5105600381 27.11.2014 Plean Dene | Maintenance of Operational Equipment | 30.00 ISLAND MOBILITY |
| Revenue Head of ASC & Community Wellbeing | 5105600383 27.11.2014 Plean Dene | Maintenance of Operational Equipment | 28.00 ISLAND MOBILITY |
| Revenue Head of ASC & Community Wellbeing | 5105600385 27.11.2014 Plean Dene | Maintenance of Operational Equipment | 15.00 ISLAND MOBILITY |
| Revenue Head of ASC & Community Wellbeing | 5105600386 27.11.2014 Plean Dene | Maintenance of Operational Equipment | 30.00 ISLAND MOBILITY |
| Revenue Head of Economy & Tourism | 5105699063 12.11.2014 Rights of Way Operations | Payment to Private Contractors | 40.00 ISLAND PEST CONTROL LIMITED |
| Revenue Head of Planning & Regulatory Services | 5105699673 27.11.2014 Highways PFI Contract | Highways PFI Unitary Charge | 1,500,884,08 ISLAND ROADS SERVICES LTD |
| Revenue Director of Childrens Services | 5105601143 27.11.2014 Adult Social Care - Workforce Development | Training | 200.00 ISLAND SUPPORT SERVICES CIC |
| Revenue Head of Economy & Tourism | | | |
| | 5105694617 05.11.2014 Shared Ownership | Professional Services | 585.00 ISLAND SURVEY SYSTEMS LTD |
| Revenue Head of Finance & S151 Officer | 5105600701 27.11.2014 Lynnbottom Landfill Site | Payment to Private Contractors | 6,493.86 ISLAND WASTE SERVICES |
| Revenue Head of Finance & S151 Officer | 5105600486 27.11.2014 Island Waste Landfill Tax | Payment to Private Contractors | 48,985.60 ISLAND WASTE SERVICES |
| Revenue Head of Finance & S151 Officer | 5105699977 27.11.2014 Island Waste Landfill Tax | Payment to Private Contractors | 46,598.40 ISLAND WASTE SERVICES |
| Revenue Head of Finance & S151 Officer | 5105698358 07.11.2014 Island Waste Landfill Tax | Payment to Private Contractors | 54,737.60 ISLAND WASTE SERVICES |
| Revenue Head of Finance & S151 Officer | 5105601707 27.11.2014 Island Waste Landfill Tax | Payment to Private Contractors | 50,345.60 ISLAND WASTE SERVICES |
| Revenue Head of Finance & S151 Officer | 5105601151 27.11.2014 Island Waste Landfill Tax | Payment to Private Contractors | 37,006.40 ISLAND WASTE SERVICES |
| Revenue Head of Finance & S151 Officer | 5105601348 27.11.2014 Island Waste Landfill Tax | Payment to Private Contractors | 43,433.60 ISLAND WASTE SERVICES |
| | | | |
| Revenue Head of Finance & S151 Officer | 5105600391 27.11.2014 Island Waste Recycling Contract | Waste Contractors | 558,105.26 ISLAND WASTE SERVICES |
| Revenue Head of Finance & S151 Officer | 5105601434 27.11.2014 Island Waste Recycling Contract | Waste Contractors | -558,105.26 ISLAND WASTE SERVICES |
| Revenue Director of Childrens Services | 5105698353 07.11.2014 LSCB (Local Safeguarding Childrens Board) | Charges from Independent Providers | 100.00 ISLAND YOUTH WATER ACTIVITIES CENTRE (IW) LTD |
| Revenue Director of Childrens Services | 5105600296 27.11.2014 Short Breaks | Charges from Independent Providers | 30.00 ISLAND YOUTH WATER ACTIVITIES CENTRE (IW) LTD |
| Revenue Head of ASC & Community Wellbeing | 5105601168 27.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 364.38 ISLANDCARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105601168 27.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 ISLANDCARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105600744 27.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,944.28 ISLANDCARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105600503 27.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,578.98 ISLANDCARE LTD |
| | | | |
| Revenue Head of ASC & Community Wellbeing | 5105697047 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 ISLANDCARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697047 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 ISLANDCARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697047 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 ISLANDCARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697047 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 ISLANDCARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697047 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 ISLANDCARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697047 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 ISLANDCARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697047 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 ISLANDCARE LTD |
| | | | 1,781.36 ISLANDCARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697047 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | |
| Revenue Head of ASC & Community Wellbeing | 5105697047 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 ISLANDCARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697047 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 ISLANDCARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697047 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 ISLANDCARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697047 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 ISLANDCARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697047 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 ISLANDCARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697047 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 ISLANDCARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697047 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 ISLANDCARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698704 12.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,943.36 ISLANDCARE LTD |
| | | | |
| Revenue Head of ASC & Community Wellbeing | 5105697047 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 ISLANDCARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697047 05.11.2014 Mental Health Residential Care | Charges from Independent Providers | 1,700.44 ISLANDCARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697047 05.11.2014 REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 1,700.44 ISLANDCARE LTD |
| Revenue Head of Economy & Tourism | 5105699589 14.11.2014 Tree Felling / Replacement | Payment to Private Contractors | 3,654.88 ISLANDWIDE GROUNDS MAINTENANCE LTD |
| Revenue Head of Economy & Tourism | 5105600534 27.11.2014 Countryside Management | Payment to Private Contractors | 3,286.15 ISLANDWIDE GROUNDS MAINTENANCE LTD |
| Capital Head of Economy & Tourism | 5105699623 14.11.2014 Cemeteries | Payment to Contractors - Capital | 1,000.00 ISLANDWIDE GROUNDS MAINTENANCE LTD |
| Capital Head of Economy & Tourism | 5105699973 27.11.2014 Cemeteries | Payment to Contractors - Capital | 2.795.00 ISLANDWIDE GROUNDS MAINTENANCE LTD |
| Capital Head of Economy & Tourism | 5105600554 27.11.2014 Cemeteries | Payment to Contractors - Capital | 729.16 ISLANDWIDE GROUNDS MAINTENANCE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698991 12.11.2014 Westminster House | Cleaning Contracts | 60.00 ISLANDWIDE WINDOW CLEANING |
| | | | |
| Revenue Director of Childrens Services | 5105698806 12.11.2014 Youth Offending Team | Cleaning Contracts | 340.00 ISLE OF WIGHT CLEANING CO |
| Revenue Director of Childrens Services | 5105600956 27.11.2014 Adult Social Care ASYE | Training | 475.00 ISLE OF WIGHT COLLEGE |
| Revenue Director of Childrens Services | 5105698011 19.11.2014 Adult Social Care - Workforce Development | Training | 800.00 ISLE OF WIGHT COLLEGE |
| Revenue Director of Childrens Services | 5105697985 19.11.2014 Adult Social Care - Workforce Development | Training | 420.00 ISLE OF WIGHT COLLEGE |
| Revenue Director of Childrens Services | 5105601422 27.11.2014 Adult Social Care - Workforce Development | Training | 600.00 ISLE OF WIGHT COLLEGE |
| Revenue Director of Childrens Services | 5105601651 27.11.2014 Adult Social Care - Workforce Development | Training | 600.00 ISLE OF WIGHT COLLEGE |
| Revenue Director of Childrens Services | 5105601652 27.11.2014 Adult Social Care - Workforce Development | Training | 600.00 ISLE OF WIGHT COLLEGE |
| Revenue Director of Childrens Services | 5105601655 27.11.2014 Adult Social Care - Workforce Development | Training | 600.00 ISLE OF WIGHT COLLEGE |
| Revenue Director of Childrens Services Revenue Director of Childrens Services | 5105601655 27.11.2014 Adult Social Care - Workforce Development 5105601451 27.11.2014 Adult Social Care - Workforce Development | Training | 600.00 ISLE OF WIGHT COLLEGE |
| | | | |
| Revenue Director of Childrens Services | 5105601444 27.11.2014 Adult Social Care - Workforce Development | Training | 600.00 ISLE OF WIGHT COLLEGE |
| Revenue Director of Childrens Services | 5105698615 07.11.2014 Adult Social Care - Workforce Development | Training | 475.00 ISLE OF WIGHT COLLEGE |
| Revenue Director of Childrens Services | 5105698612 19.11.2014 Adult Social Care - Workforce Development | Training | 800.00 ISLE OF WIGHT COLLEGE |
| Revenue Head of HR & Organisational Change | 5105698668 27.11.2014 Human Resources Support Team | Recruitment Advertising | 420.00 ISLE OF WIGHT JOBS LIMITED |
| Revenue Head of HR & Organisational Change | 5105698646 12.11.2014 Corporate Health & Safety | Professional Services | 1,710.00 ISLE OF WIGHT NHS TRUST |
| J | | | |

| 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 |
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| | Head of ASC & Community Wellbeing | | 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 | | My Life A Full Life Programme Delivery | Advertising & Publicity | 261.00 ISLE OF WIGHT NHS TRUST |
| Revenue | Head of ASC & Community Wellbeing | | My Life A Full Life Programme Delivery | Advertising & Publicity | 11.85 ISLE OF WIGHT NHS TRUST |
| Revenue | | | Adult Social Care - Workforce Development | Training | 600.00 ISLE OF WIGHT NHS TRUST |
| | Head of ASC & Community Wellbeing | 5105601650 27.11.2014 | | Vehicle Hire External | 36,786.40 ISLE OF WIGHT NHS TRUST |
| | Managing Director & Head of Paid Service | 5105699666 14.11.2014 | | Payments to IW NHS Trust | 3,513.83 ISLE OF WIGHT NHS TRUST |
| Revenue | | 5105699666 14.11.2014 | | Payments to IW NHS Trust | 1,037.58 ISLE OF WIGHT NHS TRUST |
| Revenue | | 5105699666 14.11.2014 | | Payments to IW NHS Trust | 1,019.00 ISLE OF WIGHT NHS TRUST |
| Revenue Revenue | | 5105699666 14.11.2014 5105699666 14.11.2014 | | Payments to IW NHS Trust Payments to IW NHS Trust | 5,410.33 ISLE OF WIGHT NHS TRUST 6,163.42 ISLE OF WIGHT NHS TRUST |
| Revenue | 0 0 | | National Child Measurement Programme | Payments to IW NHS Trust | 8,416.67 ISLE OF WIGHT NHS TRUST |
| Revenue | | 5105699666 14.11.2014 | | Payments to IW NHS Trust | 21,929.83 ISLE OF WIGHT NHS TRUST |
| Revenue | | 5105699666 14.11.2014 | | Payments to IW NHS Trust | 4,883.42 ISLE OF WIGHT NHS TRUST |
| Revenue | | 5105699666 14.11.2014 | | Payments to IW NHS Trust | 26.762.08 ISLE OF WIGHT NHS TRUST |
| Revenue | Managing Director & Head of Paid Service | 5105699666 14.11.2014 | | 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 | | | Advice, Prevention & Promotion | Payments to IW NHS Trust | 1,714.42 ISLE OF WIGHT NHS TRUST |
| Revenue | Managing Director & Head of Paid Service | | Advice, Prevention & Promotion | Payments to IW NHS Trust | 1,962.00 ISLE OF WIGHT NHS TRUST |
| Revenue | | 5105696229 05.11.2014 | | Payments to IW NHS Trust | 4,451.65 ISLE OF WIGHT NHS TRUST |
| Revenue | | 5105600103 27.11.2014 | | Payments to IW NHS Trust | 890.33 ISLE OF WIGHT NHS TRUST |
| Revenue | Managing Director & Head of Paid Service | | 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 | | Payments to IW NHS Trust | 3,750.00 ISLE OF WIGHT NHS TRUST |
| Revenue Revenue | Managing Director & Head of Paid Service Managing Director & Head of Paid Service | | Stop Smoking Services & Interventions Children 5-19 Public Health Programmes | Payments to IW NHS Trust Payments to IW NHS Trust | 3,583.33 ISLE OF WIGHT NHS TRUST 33,204.75 ISLE OF WIGHT NHS TRUST |
| Revenue | Managing Director & Head of Paid Service | | Children 5-19 Public Health Programmes Children 5-19 Public Health Programmes | Payments to IW NHS Trust | 1,089.15 ISLE OF WIGHT NHS TRUST |
| Revenue | | 5105690229 05.11.2014 | | Payments to IW NHS Trust | 2.083.33 ISLE OF WIGHT NHS TRUST |
| Revenue | | | Other public health services | Payments to IW NHS Trust | 11.000.00 ISLE OF WIGHT NHS TRUST |
| Revenue | | | Workforce Development - Early Years | Training | 1,140.00 ISLE OF WIGHT NHS TRUST |
| Revenue | Director of Childrens Services | | 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 |
| | Head of Economy & Tourism | | Countryside Management | General Materials | 52.00 ITS TOOLS IOW LTD |
| | Head of Economy & Tourism | | Countryside Management | General Materials | 45.65 ITS TOOLS IOW LTD |
| | Chief Fire Officer | 5105601413 27.11.2014 | | Operational Equipment | 152.77 ITS TOOLS IOW LTD |
| | Director of Childrens Services | | Clatterford Pupil Referral Unit (PRU) | Professional Services | 50.00 IW ADVENTURE ACTIVITIES LTD |
| | Director of Childrens Services | | Clatterford Pupil Referral Unit (PRU) | Professional Services | 750.00 IW ADVENTURE ACTIVITIES LTD |
| | Head of Economy & Tourism | | October Walking Festival | Advertising & Publicity | 197.06 IW COUNTY PRESS LTD |
| | Head of Economy & Tourism Head of HR & Organisational Change | 5105699075 12.11.2014 5105698950 12.11.2014 | October Walking Festival | Advertising & Publicity Recruitment Advertising | 197.06 IW COUNTY PRESS LTD |
| | Head of ASC & Community Wellbeing | | Adult Social Care Development Team | Recruitment Advertising | 30.00 IW COUNTY PRESS LTD 20.00 IW COUNTY PRESS LTD |
| | Head of ASC & Community Wellbeing | | Commissioning Manager for Adult Social Care | Recruitment Advertising | 20.00 IW COUNTY PRESS LTD |
| | Head of ASC & Community Wellbeing | 5105697987 07.11.2014 | | Recruitment Advertising | 45.00 IW COUNTY PRESS LTD |
| | Head of ASC & Community Wellbeing | 5105600429 27.11.2014 | | Recruitment Advertising | 20.00 IW COUNTY PRESS LTD |
| | Head of Economy & Tourism | | Leisure Management & Admin | Advertising & Publicity | 465.00 IW COUNTY PRESS LTD |
| | Head of Economy & Tourism | | 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 |
| | Head of Economy & Tourism | 5105698630 07.11.2014 | | Professional Services | 77.28 IW COUNTY PRESS LTD |
| | Head of Economy & Tourism | 5105600376 27.11.2014 | | Payment to Private Contractors | 270.48 IW COUNTY PRESS LTD |
| | Head of Economy & Tourism | 5105698010 07.11.2014 | | Payment to Private Contractors | 386.40 IW COUNTY PRESS LTD |
| | Head of Economy & Tourism | 5105698609 07.11.2014 | | Payment to Private Contractors | 386.40 IW COUNTY PRESS LTD |
| | Head of Economy & Tourism | 5105601228 27.11.2014 | | Payment to Private Contractors | 270.48 IW COUNTY PRESS LTD |
| | Managing Director & Head of Paid Service | 5105698950 12.11.2014 | | Recruitment Advertising | 30.00 IW COUNTY PRESS LTD |
| | Director of Childrens Services Head of ASC & Community Wellbeing | 5105600429 27.11.2014 5105600377 27.11.2014 | | Recruitment Advertising Advertising & Publicity | 60.00 IW COUNTY PRESS LTD 262.75 IW COUNTY PRESS LTD |
| | Director of Childrens Services | 5105697987 07.11.2014 | | Recruitment Advertising | 45.00 IW COUNTY PRESS LTD |
| | Director of Childrens Services | 5105698950 12.11.2014 | | Recruitment Advertising | 30.00 IW COUNTY PRESS LTD |
| | Head of Economy & Tourism | | Rights of Way Operations | Advertising & Publicity | 77.00 IW COUNTY PRESS LTD |
| | Head of Economy & Tourism | | Rights of Way Operations | Advertising & Publicity | 231.00 IW COUNTY PRESS LTD |
| | Head of Economy & Tourism | | Rights of Way Operations | Advertising & Publicity | 99.00 IW COUNTY PRESS LTD |
| | Head of Economy & Tourism | | Rights of Way Operations | Advertising & Publicity | 88.00 IW COUNTY PRESS LTD |
| | Head of Economy & Tourism | 5105699074 12.11.2014 | Rights of Way Operations | Advertising & Publicity | 88.00 IW COUNTY PRESS LTD |
| | Head of ASC & Community Wellbeing | | Supporting People Homelessness | Payment to Private Contractors | 10,584.10 IW LAW CENTRE LTD |
| | Head of ASC & Community Wellbeing | | Supporting People Young People | Payment to Private Contractors | 1,200.00 IW LAW CENTRE LTD |
| | Head of ASC & Community Wellbeing | 5105601101 27.11.2014 | Supporting People Domestic Violence | Payment to Private Contractors | 4,734.11 IWR |
| | Head of ASC & Community Wellbeing | 5105601116 27.11.2014 | Supporting People Domestic Violence | Payment to Private Contractors | 4,643.58 IWR |
| | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 5105600514 27.11.2014 | | General Materials | 95.86 IWR 126.52 IWR |
| | Director of Childrens Services | 5105600515 27.11.2014 5105601495 27.11.2014 | | General Materials Boarding Out Allowances | 126.52 IWR 242.08 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601495 27.11.2014 | | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| . tovolide | 2.100.0. C. Officialio Convioco | 5.55001700 Z1.11.2014 | | boarding Out / mowanices | 13.00 NEDNOTED I ENGOINE DATA |
| | | | | | |

| Revenue | Director of Childrens Services | 5105600783 27.11.2014 | In-house Fostering | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
|--------------------|--|--|--|---------------------------------------|--|
| Revenue | Director of Childrens Services | 5105600783 27.11.2014 | In-house Fostering | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698052 07.11.2014 | In-house Fostering | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698052 07.11.2014 | In-house Fostering | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699718 14.11.2014 | | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699718 14.11.2014 | | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 1,894.76 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 1,894.76 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 1,894.76 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 1,894.76 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 1,894.76 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 2,745.40 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 1,894.76 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 2,745.40 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600814 27.11.2014 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue Revenue | Director of Childrens Services Director of Childrens Services | 5105600814 27.11.2014 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601526 27.11.2014 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601526 27.11.2014 5105698083 07.11.2014 | | Support Children Support Children | 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698083 07.11.2014 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699749 14.11.2014 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699749 14.11.2014 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105600814 27.11.2014 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601526 27.11.2014 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698083 07.11.2014 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699749 14.11.2014 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601526 27.11.2014 | | Boarding Out Allowances | 225.58 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601526 27.11.2014 | | Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601526 27.11.2014 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105600814 27.11.2014 | | Boarding Out Allowances | 225.58 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105600814 27.11.2014 | | Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600814 27.11.2014 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698083 07.11.2014 | | Boarding Out Allowances | 225.58 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698083 07.11.2014 | | Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698083 07.11.2014 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699749 14.11.2014 | | Boarding Out Allowances | 225.58 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699749 14.11.2014 | | Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699749 14.11.2014 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698120 07.11.2014 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699786 14.11.2014 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105600990 27.11.2014 | B&B Properties | Accommodation Costs - Bed & Breakfast | 511.50 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105600990 27.11.2014 | B&B Properties | Accommodation Costs - Bed & Breakfast | 5,115.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601465 27.11.2014 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698022 07.11.2014 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105600753 27.11.2014 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699688 14.11.2014 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601536 27.11.2014 | | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601536 27.11.2014 | | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601536 27.11.2014 | | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105600825 27.11.2014 | | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105600825 27.11.2014 | | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105600825 27.11.2014 | | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698094 07.11.2014 | | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698094 07.11.2014 | | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698094 07.11.2014 | | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699760 14.11.2014 | | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services Director of Childrens Services | 5105699760 14.11.2014 5105699760 14.11.2014 | | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services Director of Childrens Services | | | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA |
| | | | Special Guardianship Order Costs | Support Children | |
| Revenue | Director of Childrens Services Director of Childrens Services | | Special Guardianship Order Costs Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services Director of Childrens Services | | Special Guardianship Order Costs Special Guardianship Order Costs | Support Children Support Children | 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | | Special Guardianship Order Costs Special Guardianship Order Costs | Support Children | 200.83 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services Director of Childrens Services | | Special Guardianship Order Costs Special Guardianship Order Costs | Support Children Support Children | 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA |
| | Director of Childrens Services Director of Childrens Services | | Special Guardianship Order Costs Special Guardianship Order Costs | Support Children | 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 200.83 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601537 27.11.2014 | | Support Children | 44.43 REDACTED PERSONAL DATA |
| | 233.5. 5. Official delivious | 3.33001007 27.17.2014 | , aoption 0000 | Capport C.maiori | O REDNOTED I EROOFIRE DATA |
| | | | | | |

| Revenue | Director of Childrens Services | 5105698095 07.11.2014 | Adoption Costs | Support Children | 44.43 REDACTED PERSONAL DATA |
|----------|--------------------------------|-----------------------|--|--|--|
| | Director of Childrens Services | 5105600826 27.11.2014 | | Support Children | 44.43 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699761 14.11.2014 | | Support Children | 44.43 REDACTED PERSONAL DATA |
| | Head of Economy & Tourism | 5105698465 07.11.2014 | | Operational Equipment | 159.90 J P LENNARD LTD |
| | Head of Economy & Tourism | 5105698465 07.11.2014 | | Operational Equipment | 96.75 J P LENNARD LTD |
| | Head of Economy & Tourism | 5105698465 07.11.2014 | | Operational Equipment | 72.00 J P LENNARD LTD |
| | Head of Economy & Tourism | 5105698465 07.11.2014 | | Operational Equipment | 17.50 J P LENNARD LTD |
| | Head of Economy & Tourism | 5105698959 12.11.2014 | | Operational Equipment | 72.00 J P LENNARD LTD |
| | Head of Economy & Tourism | 5105698959 12.11.2014 | | Operational Equipment | 13.30 J P LENNARD LTD |
| | | | | | |
| | Head of Economy & Tourism | 5105601198 27.11.2014 | | Postage | 13.70 J P LENNARD LTD |
| | Head of Economy & Tourism | 5105601198 27.11.2014 | | Operational Equipment | 18.90 J P LENNARD LTD |
| | Head of Economy & Tourism | 5105601198 27.11.2014 | | Operational Equipment | 38.20 J P LENNARD LTD |
| Revenue | Head of Economy & Tourism | 5105601198 27.11.2014 | | Operational Equipment | 10.96 J P LENNARD LTD |
| | Head of Economy & Tourism | 5105697751 05.11.2014 | | Operational Equipment | 9.10 J P LENNARD LTD |
| Revenue | Head of Economy & Tourism | 5105697751 05.11.2014 | | Operational Equipment | 9.10 J P LENNARD LTD |
| Revenue | Head of Economy & Tourism | 5105697751 05.11.2014 | | Operational Equipment | 9.10 J P LENNARD LTD |
| Revenue | Head of Economy & Tourism | 5105697751 05.11.2014 | Medina Leisure Centre | Operational Equipment | 9.10 J P LENNARD LTD |
| Revenue | Head of Economy & Tourism | 5105697751 05.11.2014 | Medina Leisure Centre | Operational Equipment | 9.10 J P LENNARD LTD |
| Revenue | Head of Economy & Tourism | 5105697751 05.11.2014 | Medina Leisure Centre | Operational Equipment | 9.10 J P LENNARD LTD |
| Revenue | Head of Economy & Tourism | 5105697751 05.11.2014 | Medina Leisure Centre | Stock Purchases | 7.17 J P LENNARD LTD |
| | Head of Economy & Tourism | 5105697751 05.11.2014 | Medina Leisure Centre | Stock Purchases | 7.17 J P LENNARD LTD |
| | Head of Economy & Tourism | 5105697751 05.11.2014 | | Stock Purchases | 7.17 J P LENNARD LTD |
| | Head of Economy & Tourism | 5105697751 05.11.2014 | | Stock Purchases | 7.17 J P LENNARD LTD |
| | Head of Economy & Tourism | 5105697751 05.11.2014 | | Stock Purchases | 7.17 J P LENNARD LTD |
| | Head of Economy & Tourism | 5105697751 05.11.2014 | | Stock Purchases | 7.17 J P LENNARD LTD |
| | | | | | 13.30 J P LENNARD LTD |
| | Head of Economy & Tourism | 5105697751 05.11.2014 | | Stock Purchases | |
| | Head of Economy & Tourism | 5105600968 27.11.2014 | | Operational Equipment | 79.00 J P LENNARD LTD |
| | Head of Economy & Tourism | 5105600968 27.11.2014 | | Operational Equipment | 13.30 J P LENNARD LTD |
| | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601551 27.11.2014 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699775 14.11.2014 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| | | | | | |
| | Director of Childrens Services | 5105600723 27.11.2014 | | Charges from Independent Providers | 197.50 J R ZONE LTD |
| | Director of Childrens Services | 5105600724 27.11.2014 | | Charges from Independent Providers | 202.50 J R ZONE LTD |
| | Director of Childrens Services | 5105600727 27.11.2014 | | Charges from Independent Providers | 195.00 J R ZONE LTD |
| | Director of Childrens Services | 5105600727 27.11.2014 | | | 1,648.22 J R ZONE LTD |
| | | 5105600210 27.11.2014 | | Charges from Independent Providers | 197.50 J R ZONE LTD |
| | Director of Childrens Services | 5105600763 27.11.2014 | | Support Children | 207.73 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698032 07.11.2014 | | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601475 27.11.2014 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699698 14.11.2014 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105600775 27.11.2014 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698044 07.11.2014 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601487 27.11.2014 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699710 14.11.2014 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| | Head of Exchequer Services | 5105601060 27.11.2014 | | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| | Head of Exchequer Services | 5105601060 27.11.2014 | | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| | Head of Exchequer Services | 5105601060 27.11.2014 | | Payment to Private Contractors | 70.00 REDACTED PERSONAL DATA |
| | | | Children placed with Family&Friends | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| | | | Children placed with Family&Friends Children placed with Family&Friends | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| | | | Children placed with Family&Friends Children placed with Family&Friends | Boarding Out Allowances Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| | | | | | |
| | | | Children placed with Family&Friends | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| | | 5105600795 27.11.2014 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| | | 5105698064 07.11.2014 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601507 27.11.2014 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699730 14.11.2014 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| | | 5105600896 27.11.2014 | | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601607 27.11.2014 | In-house Fostering | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699830 14.11.2014 | In-house Fostering | Boarding Out Allowances | 276.64 REDACTED PERSONAL DATA |
| | Head of Economy & Tourism | 5105600708 27.11.2014 | | General Materials | 160.00 JA DEMPSEY CIVIL ENG LTD |
| Capital | Head of Economy & Tourism | | Rights Of Way Capital Programme | | 2,000.00 JA DEMPSEY CIVIL ENG LTD |
| | | 5105601711 27.11.2014 | | | 1,050.00 JADESTONE TRADERS LTD |
| | | 5105601064 27.11.2014 | | Payment to Private Contractors | 159.25 THE PLAYROOM PRE-SCHOOL & NURSERY |
| | Head of Finance & S151 Officer | 5105600977 27.11.2014 | | | 6,000.00 JARDINE LLOYD THOMPSON |
| | Director of Childrens Services | 5105601623 27.11.2014 | | Accommodation Costs - Service Users | 250.00 REDACTED PERSONAL DATA |
| 1.cvenue | 2CC.OI OI OIIIGIOIIG GETVICES | 5.30001023 21.11.2014 | 2007.119 5000 00000 | | 255.55 NEDNOTED I ENGONNE 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 Svs 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 | | 5105600222 27.11.2014 Rights of Way Operations | Payment to Private Contractors | 211.80 JMC AG LTD |
| Revenue | | 5105601173 27.11.2014 S75 Integrated Community Equipment Store | Operational Equipment | 780.00 JOERNS HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 5105601173 27.11.2014 S75 Integrated Community Equipment Store 5105698279 07.11.2014 S75 Integrated Community Equipment Store | Operational Equipment Maintenance of Operational Equipment | 807.30 JOERNS HEALTHCARE LTD 186.79 JOERNS HEALTHCARE LTD |
| | Chief Fire Officer | 5105696893 05.11.2014 S75 integrated Community Equipment Store | Vehicle Maintenance Costs | 55.00 JOHN DENNIS COACHBUILDERS LTD |
| | Chief Fire Officer | 5105696893 05.11.2014 Fire Technical Support | Vehicle Maintenance Costs Vehicle Maintenance Costs | 15.00 JOHN DENNIS COACHBUILDERS LTD |
| | Chief Fire Officer | 5105698694 12.11.2014 Fire Technical Support | Vehicle Maintenance Costs Vehicle Maintenance Costs | -55.80 JOHN DENNIS COACHBUILDERS LTD |
| | Chief Fire Officer | 5105698694 12.11.2014 Fire Technical Support | Vehicle Maintenance Costs Vehicle Maintenance Costs | -15.00 JOHN DENNIS COACHBUILDERS LTD |
| | 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 |
| | 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 |
| | Head of Economy & Tourism | 5105600265 27.11.2014 Cemeteries Administration | Grounds Maintenance | 19,266.63 JOHN O CONNER GROUNDS MAINTENANCE LTD |
| | Head of Economy & Tourism | 5105600115 27.11.2014 Cemeteries Administration | Grounds Maintenance | 1,486.96 JOHN O CONNER GROUNDS MAINTENANCE LTD |
| | Director of Childrens Services | 5105600983 27.11.2014 Childrens Rights & Participation | Support Children | 3,475.15 JOSEPH ALLNATT CENTRES LTD |
| | Director of Childrens Services | 5105600737 27.11.2014 School mobile accommodation moves | Payment to Private Contractors | 1,500.00 JPC DEMOLITION LLP |
| | Head of Economy & Tourism | 5105697869 05.11.2014 Archaeological Reburial | Professional Services | 120.00 JRR FENCING LTD |
| | Director of Childrens Services | 5105601512 27.11.2014 Special Guardianship Order Costs | Support Children | 221.58 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601512 27.11.2014 Special Guardianship Order Costs | Support Children | 100.00 REDACTED PERSONAL DATA |
| | 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 |
| | 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 |
| | Director of Childrens Services | 5105600872 27.11.2014 Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600872 27.11.2014 Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601583 27.11.2014 Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601583 27.11.2014 Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698140 07.11.2014 Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698140 07.11.2014 Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699806 14.11.2014 Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699806 14.11.2014 Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600798 27.11.2014 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601510 27.11.2014 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698067 07.11.2014 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| | Director of Childrens Services Director of Childrens Services | 5105699733 14.11.2014 Leaving Care Costs 5105600798 27.11.2014 Leaving Care Costs | Support Children Accommodation Costs - Service Users | 120.89 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA |
| | Director of Children's Services | | | |
| | Director of Childrene Services | | Accommodation Costs - Service Hears | 57 50 DEDACTED DEDSONAL DATA |
| | Director of Childrens Services | 5105601510 27.11.2014 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601510 27.11.2014 Leaving Care Costs 5105698067 07.11.2014 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue Revenue | Director of Childrens Services Director of Childrens Services | 5105691510 27.11.2014 Leaving Care Costs 5105698067 07.11.2014 Leaving Care Costs 5105699733 14.11.2014 Leaving Care Costs | Accommodation Costs - Service Users Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue | Director of Childrens Services Director of Childrens Services Director of Childrens Services | 5105601510 27.11.2014 Leaving Care Costs 5105698067 07.11.2014 Leaving Care Costs 5105699733 14.11.2014 Leaving Care Costs 5105698039 07.11.2014 Children placed with Family&Friends | Accommodation Costs - Service Users Accommodation Costs - Service Users Boarding Out Allowances | 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue | Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services | 5105601510 27.11.2014 Leaving Care Costs 5105698067 07.11.2014 Leaving Care Costs 5105699733 14.11.2014 Leaving Care Costs 5105698039 07.11.2014 Children placed with Family&Friends 5105698039 07.11.2014 Children placed with Family&Friends | Accommodation Costs - Service Users Accommodation Costs - Service Users Boarding Out Allowances Boarding Out Allowances | 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue | Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services | 5105601510 27.11.2014 Leaving Care Costs 5105698067 07.11.2014 Leaving Care Costs 5105699733 14.11.2014 Leaving Care Costs 5105698039 07.11.2014 Children placed with Family&Friends 5105698039 07.11.2014 Children placed with Family&Friends 5105601482 27.11.2014 Children placed with Family&Friends | Accommodation Costs - Service Users Accommodation Costs - Service Users Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances | 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue | Director of Childrens Services | 5105601510 27.11.2014 Leaving Care Costs 5105698067 07.11.2014 Leaving Care Costs 5105698039 37.11.2014 Leaving Care Costs 5105698039 07.11.2014 Children placed with Family&Friends 5105601482 27.11.2014 Children placed with Family&Friends 5105601482 27.11.2014 Children placed with Family&Friends | Accommodation Costs - Service Users Accommodation Costs - Service Users Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances | 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue | Director of Childrens Services | 5105601510 27.11.2014 Leaving Care Costs 5105699733 14.11.2014 Leaving Care Costs 5105699733 14.11.2014 Leaving Care Costs 5105698039 07.11.2014 Children placed with Family&Friends 5105601482 27.11.2014 Children placed with Family&Friends 5105601482 27.11.2014 Children placed with Family&Friends 5105600770 27.11.2014 Children placed with Family&Friends | Accommodation Costs - Service Users Accommodation Costs - Service Users Boarding Out Allowances | 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Director of Childrens Services | 5105601510 27.11.2014 Leaving Care Costs 5105698067 07.11.2014 Leaving Care Costs 5105698039 07.11.2014 Leaving Care Costs 5105698039 07.11.2014 Children placed with Family&Friends 5105698039 07.11.2014 Children placed with Family&Friends 5105601482 27.11.2014 Children placed with Family&Friends 5105601482 27.11.2014 Children placed with Family&Friends 5105600770 27.11.2014 Children placed with Family&Friends 5105600770 27.11.2014 Children placed with Family&Friends | Accommodation Costs - Service Users Accommodation Costs - Service Users Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances | 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Director of Childrens Services | 5105601510 27.11.2014 Leaving Care Costs 5105699733 14.11.2014 Leaving Care Costs 5105699733 14.11.2014 Leaving Care Costs 5105698039 07.11.2014 Children placed with Family&Friends 5105601482 27.11.2014 Children placed with Family&Friends 5105601482 27.11.2014 Children placed with Family&Friends 5105600770 27.11.2014 Children placed with Family&Friends | Accommodation Costs - Service Users Accommodation Costs - Service Users Boarding Out Allowances | 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Director of Childrens Services | 5105601510 27.11.2014 Leaving Care Costs 5105698067 07.11.2014 Leaving Care Costs 5105698039 07.11.2014 Leaving Care Costs 5105698039 07.11.2014 Children placed with Family&Friends 5105601482 27.11.2014 Children placed with Family&Friends 5105601482 27.11.2014 Children placed with Family&Friends 5105600770 27.11.2014 Children placed with Family&Friends 5105600770 27.11.2014 Children placed with Family&Friends 5105600770 12.11.2014 Children placed with Family&Friends 5105600770 12.11.2014 Children placed with Family&Friends | Accommodation Costs - Service Users Accommodation Costs - Service Users Boarding Out Allowances | 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Director of Childrens Services | 5105601510 27.11.2014 Leaving Care Costs 5105698067 07.11.2014 Leaving Care Costs 5105698033 07.11.2014 Leaving Care Costs 5105698039 07.11.2014 Children placed with Family&Friends 5105601482 27.11.2014 Children placed with Family&Friends 5105600770 27.11.2014 Children placed with Family&Friends 5105600770 27.11.2014 Children placed with Family&Friends 5105690770 27.11.2014 Children placed with Family&Friends 5105699705 14.11.2014 Children placed with Family&Friends 5105699705 14.11.2014 Children placed with Family&Friends | Accommodation Costs - Service Users Accommodation Costs - Service Users Boarding Out Allowances | 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Director of Childrens Services | 5105601510 27.11.2014 Leaving Care Costs 5105698067 07.11.2014 Leaving Care Costs 5105698039 07.11.2014 Children placed with Family&Friends 5105698039 07.11.2014 Children placed with Family&Friends 5105691482 27.11.2014 Children placed with Family&Friends 5105601482 27.11.2014 Children placed with Family&Friends 5105600770 27.11.2014 Children placed with Family&Friends 5105609705 14.11.2014 Children placed with Family&Friends 5105699705 14.11.2014 Children placed with Family&Friends 5105699705 14.11.2014 Children placed with Family&Friends 5105609707 14.11.2014 Children placed with Family&Friends 5105609707 14.11.2014 Children placed with Family&Friends | Accommodation Costs - Service Users Accommodation Costs - Service Users Boarding Out Allowances | 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 60.00 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Director of Childrens Services | 5105601510 27.11.2014 Leaving Care Costs 5105698067 07.11.2014 Leaving Care Costs 5105698039 07.11.2014 Children placed with Family&Friends 5105698039 07.11.2014 Children placed with Family&Friends 5105601482 27.11.2014 Children placed with Family&Friends 5105600770 27.11.2014 Children placed with Family&Friends 5105600770 27.11.2014 Children placed with Family&Friends 5105699705 14.11.2014 Children placed with Family&Friends 5105609705 14.11.2014 Children placed with Family&Friends 5105600781 27.11.2014 Children placed with Family&Friends 5105600781 27.11.2014 In-house Fostering | Accommodation Costs - Service Users Accommodation Costs - Service Users Boarding Out Allowances | 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 60.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601510 27.11.2014 Leaving Care Costs 5105698067 07.11.2014 Leaving Care Costs 5105698033 07.11.2014 Children placed with Family&Friends 5105698039 07.11.2014 Children placed with Family&Friends 5105601482 27.11.2014 Children placed with Family&Friends 5105601482 27.11.2014 Children placed with Family&Friends 5105600770 27.11.2014 Children placed with Family&Friends 5105600770 27.11.2014 Children placed with Family&Friends 5105699705 1.11.2014 Children placed with Family&Friends 5105600781 27.11.2014 In-house Fostering 5105601493 27.11.2014 In-house Fostering | Accommodation Costs - Service Users Accommodation Costs - Service Users Boarding Out Allowances | 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 140.00 REDACTED PERSONAL DATA 140.00 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105691510 27.11.2014 Leaving Care Costs 5105698039 07.11.2014 Leaving Care Costs 5105698039 07.11.2014 Children placed with Family&Friends 5105698039 07.11.2014 Children placed with Family&Friends 5105698039 07.11.2014 Children placed with Family&Friends 5105601482 27.11.2014 Children placed with Family&Friends 5105600770 27.11.2014 Children placed with Family&Friends 5105600770 27.11.2014 Children placed with Family&Friends 5105699705 14.11.2014 Children placed with Family&Friends 5105600781 27.11.2014 In-house Fostering 5105601493 27.11.2014 In-house Fostering 5105600781 27.11.2014 In-house Fostering 5105600781 27.11.2014 In-house Fostering 5105600781 27.11.2014 In-house Fostering 5105600781 27.11.2014 In-house Fostering | Accommodation Costs - Service Users Accommodation Costs - Service Users Boarding Out Allowances | 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 40.33 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 60.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 60.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105691610 27.11.2014 Leaving Care Costs 5105698037 14.11.2014 Leaving Care Costs 5105698039 07.11.2014 Children placed with Family&Friends 5105698039 07.11.2014 Children placed with Family&Friends 5105691482 27.11.2014 Children placed with Family&Friends 5105600770 27.11.2014 Children placed with Family&Friends 5105600770 27.11.2014 Children placed with Family&Friends 5105699705 14.11.2014 Children placed with Family&Friends 5105699705 14.11.2014 Children placed with Family&Friends 5105699705 14.11.2014 Children placed with Family&Friends 5105609705 14.11.2014 In-house Fostering 5105601493 27.11.2014 In-house Fostering 5105600781 27.11.2014 In-house Fostering | Accommodation Costs - Service Users Accommodation Costs - Service Users Boarding Out Allowances | 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 60.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 60.00 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105691610 27.11.2014 Leaving Care Costs 5105698067 07.11.2014 Leaving Care Costs 5105698039 07.11.2014 Children placed with Family&Friends 5105698039 07.11.2014 Children placed with Family&Friends 5105601482 27.11.2014 Children placed with Family&Friends 510560170 27.11.2014 Children placed with Family&Friends 5105600770 27.11.2014 Children placed with Family&Friends 5105699705 14.11.2014 Children placed with Family&Friends 5105609705 14.11.2014 Children placed with Family&Friends 5105609705 14.11.2014 Children placed with Family&Friends 5105609705 14.11.2014 Children placed with Family&Friends 5105601493 27.11.2014 In-house Fostering 5105600781 27.11.2014 In-house Fostering 5105600781 27.11.2014 In-house Fostering 51056098050 07.11.2014 In-house Fostering 5105698050 07.11.2014 In-house Fostering | Accommodation Costs - Service Users Accommodation Costs - Service Users Boarding Out Allowances | 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 60.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 60.00 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 60.00 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105691610 27.11.2014 Leaving Care Costs 5105698037 14.11.2014 Leaving Care Costs 5105698039 07.11.2014 Children placed with Family&Friends 5105698039 07.11.2014 Children placed with Family&Friends 5105691482 27.11.2014 Children placed with Family&Friends 5105600770 27.11.2014 Children placed with Family&Friends 5105600770 27.11.2014 Children placed with Family&Friends 5105699705 14.11.2014 Children placed with Family&Friends 5105699705 14.11.2014 Children placed with Family&Friends 5105699705 14.11.2014 Children placed with Family&Friends 5105609705 14.11.2014 In-house Fostering 5105601493 27.11.2014 In-house Fostering 5105600781 27.11.2014 In-house Fostering | Accommodation Costs - Service Users Accommodation Costs - Service Users Boarding Out Allowances | 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 60.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 169.86 REDACTED PERSONAL DATA 169.87 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA |

| Revenue | Director of Childrens Services | 5105698050 07.11.2014 In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
|---------|-----------------------------------|---|--|---------------------------------|
| Revenue | Director of Childrens Services | 5105601493 27.11.2014 In-house Fostering | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698050 07.11.2014 In-house Fostering | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699716 14.11.2014 In-house Fostering | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699716 14.11.2014 In-house Fostering | Boarding Out Allowances | 60.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699716 14.11.2014 In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699716 14.11.2014 In-house Fostering | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601483 27.11.2014 Adoption Costs | Support Children | 71.74 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601483 27.11.2014 Adoption Costs | Support Children | 71.74 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698040 07.11.2014 Adoption Costs | Support Children | 71.74 REDACTED PERSONAL DATA |
| | | | | |
| | Director of Childrens Services | 5105698040 07.11.2014 Adoption Costs | Support Children | 71.74 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600771 27.11.2014 Adoption Costs | Support Children | 71.74 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600771 27.11.2014 Adoption Costs | Support Children | 71.74 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699706 14.11.2014 Adoption Costs | Support Children | 71.74 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699706 14.11.2014 Adoption Costs | Support Children | 71.74 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698062 07.11.2014 Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601505 27.11.2014 Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600793 27.11.2014 Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699728 14.11.2014 Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698086 07.11.2014 Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601529 27.11.2014 Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105600817 27.11.2014 Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699752 14.11.2014 Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601594 27.11.2014 Special Guardianship Order Costs | Support Children | 139.35 REDACTED PERSONAL DATA |
| | | 5105698152 07.11.2014 Children placed with Family&Friends | | 159.85 REDACTED PERSONAL DATA |
| | | 5105600883 27.11.2014 Children placed with Family&Friends | | 159.85 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699817 14.11.2014 Children placed with Family&Friends | | 159.85 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | 5105697084 05.11.2014 Learning Disability Residential Care | Charges from Independent Providers | 1,811.88 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | 5105697084 05.11.2014 Learning Disability Residential Care 5105697084 05.11.2014 Mental Health Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,700.44 REDACTED PERSONAL DATA |
| | | | | |
| | Head of ASC & Community Wellbeing | 5105697084 05.11.2014 Mental Health Residential Care | Charges from Independent Providers | 1,700.44 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | 5105697084 05.11.2014 Mental Health Residential Care | Charges from Independent Providers | 1,700.44 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | 5105697084 05.11.2014 Mental Health Residential Care | Charges from Independent Providers | 1,700.44 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | 5105697084 05.11.2014 Mental Health Residential Care | Charges from Independent Providers | 1,700.44 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | 5105697084 05.11.2014 Mental Health Residential Care | Charges from Independent Providers | 1,700.44 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | 5105697084 05.11.2014 Mental Health Residential Care | Charges from Independent Providers | 1,700.44 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | 5105697084 05.11.2014 Mental Health Residential Care | Charges from Independent Providers | 1,700.44 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105697084 05.11.2014 Mental Health Residential Care | Charges from Independent Providers | 1,700.44 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105600764 27.11.2014 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601476 27.11.2014 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698033 07.11.2014 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699699 14.11.2014 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600764 27.11.2014 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| | | 5105601476 27.11.2014 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698033 07.11.2014 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699699 14.11.2014 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600802 27.11.2014 Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601514 27.11.2014 Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | | 125.79 REDACTED PERSONAL DATA |
| | | 5105698071 07.11.2014 Special Guardianship Order Costs | Support Children | |
| | | 5105699737 14.11.2014 Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600828 27.11.2014 Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601539 27.11.2014 Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698097 07.11.2014 Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699763 14.11.2014 Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105601018 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 780.00 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105601018 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 780.00 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105601018 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 780.00 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105601018 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 742.26 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105601018 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 769.43 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600887 27.11.2014 Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105600887 27.11.2014 Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601598 27.11.2014 Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601598 27.11.2014 Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698156 07.11.2014 Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698156 07.11.2014 Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| | | | Support Children | 116.80 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | | |
| | Director of Childrens Services | 5105699821 14.11.2014 Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | 5105697086 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | 5105697086 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | 5105697086 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | 5105697086 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | 5105697086 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | 5105697086 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105697086 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 REDACTED PERSONAL DATA |
| | | | | |

| Revenue | Head of ASC & Community Wellbeing | 5105697086 05.11.2014 | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 REDACTED PERSONAL DATA |
|---------|-----------------------------------|-----------------------|---|------------------------------------|-------------------------------------|
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 REDACTED PERSONAL DATA |
| Revenue | | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 REDACTED PERSONAL DATA |
| Revenue | | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 REDACTED PERSONAL DATA |
| Revenue | | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2.093.84 REDACTED PERSONAL DATA |
| Revenue | | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 REDACTED PERSONAL DATA |
| Revenue | | | Mental Health Residential Care | Charges from Independent Providers | 2,093.84 REDACTED PERSONAL DATA |
| Revenue | | | Elderly Frail Residential Care | Charges from Independent Providers | 1,905.68 REDACTED PERSONAL DATA |
| Revenue | | | Mental Health Residential Care | | 1,700.44 REDACTED PERSONAL DATA |
| | | | | Charges from Independent Providers | |
| Revenue | | | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 REDACTED PERSONAL DATA |
| Revenue | | | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 REDACTED PERSONAL DATA |
| Revenue | | | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 REDACTED PERSONAL DATA |
| Revenue | | | Mental Health Residential Care | Charges from Independent Providers | 2,093.84 REDACTED PERSONAL DATA |
| Revenue | | | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105600849 27.11.2014 | | Support Children | 30.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601560 27.11.2014 | | Support Children | 30.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105697028 05.11.2014 | | Support Children | 10.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698118 07.11.2014 | | Support Children | 30.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699784 14.11.2014 | Leaving Care Costs | Support Children | 30.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601604 27.11.2014 | Special Guardianship Order Costs | Support Children | 126.78 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105600893 27.11.2014 | Special Guardianship Order Costs | Support Children | 126.78 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698162 07.11.2014 | Special Guardianship Order Costs | Support Children | 126.78 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699827 14.11.2014 | Special Guardianship Order Costs | Support Children | 126.78 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105600714 27.11.2014 | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 315.00 K&K HIRE LTD |
| Revenue | Head of Economy & Tourism | 5105698381 07.11.2014 | Dinosaur Isle Museum (Sandown Geology) | Heritage Acquisitions | 750.00 REDACTED PERSONAL DATA |
| Revenue | | 5105601079 27.11.2014 | | Payment to Private Contractors | 131.18 REDACTED PERSONAL DATA |
| Revenue | • | 5105601079 27.11.2014 | | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue | | 5105601079 27.11.2014 | | Payment to Private Contractors | 99.22 REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | 5105601077 27.11.2014 | | Payment to Private Contractors | 100.00 KCT CHILDCARE LIMITED |
| Revenue | Head of Exchequer Services | 5105601077 27.11.2014 | | Payment to Private Contractors | 136.50 KCT CHILDCARE LIMITED |
| Revenue | | 5105699643 14.11.2014 | | Postage | 7.80 KELLOGGS ASA AWARDS SCHEME |
| Revenue | | 5105699643 14.11.2014 | | Stock Purchases | 87.88 KELLOGGS ASA AWARDS SCHEME |
| Revenue | Head of Economy & Tourism | 5105698773 12.11.2014 | | Stock Purchases | 1,320.11 KELLOGGS ASA AWARDS SCHEME |
| Revenue | | 5105600204 27.11.2014 | | | 150.00 KENT COUNTY COUNCIL |
| Revenue | Head of ASC & Community Wellbeing | | | Training Operational Equipment | 25.00 KINDERKEY HEALTHCARE LIMITED |
| | Head of ASC & Community Wellbeing | | S75 Integrated Community Equipment Store | | |
| Revenue | | | S75 Integrated Community Equipment Store | Operational Equipment | 750.00 KINDERKEY HEALTHCARE LIMITED |
| Revenue | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 KITE HILL NURSING HOME |
| Revenue | | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,383.20 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105697044 05.11.2014 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105697044 05.11.2014 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105697044 05.11.2014 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105697044 05.11.2014 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105697044 05.11.2014 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 KITE HILL NURSING HOME |
| Revenue | | | Elderly Frail Nursing Island | Charges from Independent Providers | 893.70 KITE HILL NURSING HOME |
| Revenue | | | Elderly Frail Nursing Island | Charges from Independent Providers | 893.70 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 993.00 KITE HILL NURSING HOME |
| Revenue | | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 KITE HILL NURSING HOME |
| Revenue | | | Funded Nursing Care Island | Charges from Independent Providers | 301.15 KITE HILL NURSING HOME |
| Revenue | | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 KITE HILL NURSING HOME |
| Revenue | | | Funded Nursing Care Island | Charges from Independent Providers | 301.15 KITE HILL NURSING HOME |
| Revenue | | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 KITE HILL NURSING HOME |
| Revenue | | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 KITE HILL NURSING HOME |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island Funded Nursing Care Island | | 443.80 KITE HILL NURSING HOME |
| Revenue | | | | Charges from Independent Providers | |
| Revenue | Head of ASC & Community Wellbeing | 5105697044 05.11.2014 | | Charges from Independent Providers | 443.80 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 KITE HILL NURSING HOME |
| Revenue | | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 KITE HILL NURSING HOME |
| Revenue | | | Funded Nursing Care Island | Charges from Independent Providers | 126.80 KITE HILL NURSING HOME |
| Revenue | | | Funded Nursing Care Mainland | Charges from Independent Providers | 443.80 KITE HILL NURSING HOME |
| Revenue | | | Funded Nursing Care Mainland | Charges from Independent Providers | 443.80 KITE HILL NURSING HOME |
| | Head of ASC & Community Wellbeing | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,336.60 KITE HILL NURSING HOME |
| Revenue | | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,336.60 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 1,585.55 KITE HILL NURSING HOME |
| | Head of Exchequer Services | 5105601076 27.11.2014 | | Payment to Private Contractors | 243.00 KNL CHILDCARE LTD |
| Revenue | Head of Exchequer Services | 5105601076 27.11.2014 | Staff Benefits | Payment to Private Contractors | 243.00 KNL CHILDCARE LTD |
| | | | | | |
| | Head of Exchequer Services | 5105601076 27.11.2014 | Staff Benefits | Payment to Private Contractors | 67.50 KNL CHILDCARE LTD |

| Revenue Head of Exchequer Services | 5105601076 27.11.2014 Staff Benefits | Payment to Private Contractors | 243.00 KNL CHILDCARE LTD |
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| Revenue Head of Exchequer Services | 5105601076 27.11.2014 Staff Benefits | Payment to Private Contractors | 243.00 KNL CHILDCARE LTD |
| Revenue Head of Exchequer Services | 5105601076 27.11.2014 Staff Benefits | Payment to Private Contractors | 200.00 KNL CHILDCARE LTD |
| Revenue Head of Exchequer Services | 5105601076 27.11.2014 Staff Benefits | Payment to Private Contractors | 56.31 KNL CHILDCARE LTD |
| Revenue Head of Exchequer Services | 5105601076 27.11.2014 Staff Benefits | Payment to Private Contractors | 124.00 KNL CHILDCARE LTD |
| Revenue Head of Exchequer Services | 5105601076 27.11.2014 Staff Benefits | Payment to Private Contractors | 243.00 KNL CHILDCARE LTD |
| Revenue Head of Exchequer Services | 5105601076 27.11.2014 Staff Benefits | Payment to Private Contractors | 145.00 KNL CHILDCARE LTD |
| Revenue Head of Exchequer Services | 5105601076 27.11.2014 Staff Benefits | Payment to Private Contractors | 135.00 KNL CHILDCARE LTD |
| Revenue Head of Exchequer Services | 5105601076 27.11.2014 Staff Benefits | Payment to Private Contractors | 178.20 KNL CHILDCARE LTD |
| Revenue Head of Exchequer Services | 5105601076 27.11.2014 Staff Benefits | Payment to Private Contractors | 121.50 KNL CHILDCARE LTD |
| Revenue Head of Exchequer Services | 5105601076 27.11.2014 Staff Benefits | Payment to Private Contractors | 153.70 KNL CHILDCARE LTD |
| Revenue Head of Exchequer Services | 5105601076 27.11.2014 Staff Benefits | Payment to Private Contractors Payment to Private Contractors | 243.00 KNL CHILDCARE LTD |
| Revenue Director of Childrens Services | 5105600774 27.11.2014 | Support Children | 120.89 REDACTED PERSONAL DATA |
| | | | |
| Revenue Director of Childrens Services Revenue Director of Childrens Services | 5105601486 27.11.2014 Leaving Care Costs 5105698043 07.11.2014 Leaving Care Costs | Support Children Support Children | 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA |
| | | | |
| Revenue Director of Childrens Services | 5105699709 14.11.2014 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600774 27.11.2014 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601486 27.11.2014 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698043 07.11.2014 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699709 14.11.2014 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105601020 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 780.00 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105601020 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 780.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698066 07.11.2014 Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601509 27.11.2014 Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600797 27.11.2014 Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699732 14.11.2014 Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600870 27.11.2014 Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600870 27.11.2014 Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601581 27.11.2014 Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601581 27.11.2014 Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698138 07.11.2014 Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698138 07.11.2014 Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699804 14.11.2014 Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699804 14.11.2014 Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue Head of Exchequer Services | 5105601071 27.11.2014 Staff Benefits | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue Head of Exchequer Services | 5105601071 27.11.2014 Staff Benefits | Payment to Private Contractors | 100.75 REDACTED PERSONAL DATA |
| Revenue Head of Exchequer Services | 5105601071 27.11.2014 Staff Benefits | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600822 27.11.2014 In-house Fostering | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601534 27.11.2014 In-house Fostering | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698091 07.11.2014 In-house Fostering | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699757 14.11.2014 In-house Fostering | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105697051 05.11.2014 Mental Health Residential Care | Charges from Independent Providers | 1,700.44 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105697051 05.11.2014 Mental Health Residential Care | Charges from Independent Providers | 1,700.44 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105697051 05.11.2014 Mental Health Residential Care | Charges from Independent Providers | 1,700.44 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698037 07.11.2014 Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601480 27.11.2014 Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600768 27.11.2014 Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699703 14.11.2014 Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698060 07.11.2014 Children placed with Family&Friends | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698060 07.11.2014 Children placed with Family&Friends | Boarding Out Allowances | 130.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600791 27.11.2014 Children placed with Family&Friends | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600791 27.11.2014 Children placed with Family&Friends | Boarding Out Allowances | 130.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601503 27.11.2014 Children placed with Family&Friends | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601503 27.11.2014 Children placed with Family&Friends | Boarding Out Allowances | 130.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699726 14.11.2014 Children placed with Family&Friends | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699726 14.11.2014 Children placed with Family&Friends | Boarding Out Allowances | 130.00 REDACTED PERSONAL DATA |
| Revenue Head of Exchequer Services | 5105601059 27.11.2014 Children placed with Family & Friends 5105601059 27.11.2014 Staff Benefits | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue Head of Exchequer Services | 5105601059 27.11.2014 Staff Benefits | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue Head of Exchequer Services | 5105601059 27.11.2014 Staff Benefits | | 243.00 REDACTED PERSONAL DATA |
| | 5105601059 27.11.2014 Staff Benefits 5105601059 27.11.2014 Staff Benefits | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA |
| Revenue Head of Exchequer Services | | Payment to Private Contractors | |
| Revenue Head of Exchequer Services | 5105601059 27.11.2014 Staff Benefits | Payment to Private Contractors | 129.19 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105601017 27.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 799.50 REDACTED PERSONAL DATA |
| Revenue Head of Exchequer Services | 5105601069 27.11.2014 Staff Benefits | Payment to Contractors | 55.58 REDACTED PERSONAL DATA |
| Capital Director of Childrens Services | 5105600694 27.11.2014 One School Pathfinder | Payment to Contractors - Capital | 940.00 LABETTS LLP |
| Capital Director of Childrens Services | 5105600694 27.11.2014 One School Pathfinder | Payment to Contractors - Capital | 825.00 LABETTS LLP |
| Capital Director of Childrens Services | 5105600694 27.11.2014 One School Pathfinder | Payment to Contractors - Capital | 1,250.00 LABETTS LLP |
| Capital Director of Childrens Services | 5105600694 27.11.2014 One School Pathfinder | Payment to Contractors - Capital | 1,795.00 LABETTS LLP |
| Revenue Head of ASC & Community Wellbeing | 5105698377 07.11.2014 Plean Dene | Operational Equipment | 21.96 LAKE CLEANING & CATERING SUPPLIES |
| Revenue Head of ASC & Community Wellbeing | 5105698379 07.11.2014 Plean Dene | Operational Equipment | 3.36 LAKE CLEANING & CATERING SUPPLIES |
| Revenue Head of ASC & Community Wellbeing | 5105698363 07.11.2014 Plean Dene | Operational Equipment | 6.32 LAKE CLEANING & CATERING SUPPLIES |
| Revenue Head of ASC & Community Wellbeing | 5105698610 07.11.2014 Plean Dene | Operational Equipment | 7.58 LAKE CLEANING & CATERING SUPPLIES |
| Revenue Head of ASC & Community Wellbeing | 5105600639 27.11.2014 Plean Dene | Operational Equipment | 11.31 LAKE CLEANING & CATERING SUPPLIES |
| Revenue Head of Economy & Tourism | 5105601357 27.11.2014 Fairway Sports Complex | Consumable Cleaning Materials | 210.31 LAKE CLEANING & CATERING SUPPLIES |
| | | | |

| 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 |
| | Head of Economy & Tourism | 5105698375 07.11.2014 | | Consumable Cleaning Materials | 18.46 LAKE CLEANING & CATERING SUPPLIES |
| | Head of Economy & Tourism | 5105601350 27.11.2014 | | Consumable Cleaning Materials | 18.00 LAKE CLEANING & CATERING SUPPLIES |
| | Head of Economy & Tourism | 5105698360 07.11.2014 | | Catering Equipment | 77.31 LAKE CLEANING & CATERING SUPPLIES |
| | Head of Economy & Tourism | 5105601241 27.11.2014 | | Consumable Cleaning Materials | 14.92 LAKE CLEANING & CATERING SUPPLIES |
| | Head of Economy & Tourism | 5105601241 27.11.2014 | | Consumable Cleaning Materials | 18.48 LAKE CLEANING & CATERING SUPPLIES |
| | | | | | |
| | Head of Economy & Tourism | 5105601241 27.11.2014 | | Consumable Cleaning Materials | 45.96 LAKE CLEANING & CATERING SUPPLIES |
| | Head of Economy & Tourism | 5105601241 27.11.2014 | | Consumable Cleaning Materials | 14.56 LAKE CLEANING & CATERING SUPPLIES |
| | Head of Economy & Tourism | 5105601241 27.11.2014 | | Consumable Cleaning Materials | 11.82 LAKE CLEANING & CATERING SUPPLIES |
| | Head of Economy & Tourism | 5105601241 27.11.2014 | | Consumable Cleaning Materials | 15.98 LAKE CLEANING & CATERING SUPPLIES |
| | Head of Economy & Tourism | 5105601241 27.11.2014 | | 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 |
| | Head of Economy & Tourism | 5105698359 07.11.2014 | | Consumable Cleaning Materials | 12.90 LAKE CLEANING & CATERING SUPPLIES |
| | Head of Economy & Tourism | | Westridge Squash Courts | Operational Equipment | 70.71 LAKE CLEANING & CATERING SUPPLIES |
| | Director of Childrens Services | | Thompson House Tuition Centre (PRU) | Cleaning Contracts | 22.86 LAKE CLEANING & CATERING SUPPLIES |
| | Director of Childrens Services | | Clatterford Pupil Referral Unit (PRU) | Cleaning Contracts Cleaning Contracts | 14.41 LAKE CLEANING & CATERING SUPPLIES |
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| | Director of Childrens Services | 5105698757 12.11.2014 | | General Materials | 108.08 LAKE CLEANING & CATERING SUPPLIES |
| | Director of Childrens Services | | Thompson House Tuition Centre (PRU) | Taxis - Contract Hire | 52.00 LAKE TAXIS |
| | Director of Childrens Services | | Clatterford Pupil Referral Unit (PRU) | Taxis - Contract Hire | 485.00 LAKE TAXIS |
| | Head of ASC & Community Wellbeing | | S75 Integrated Community Equipment Store | Operational Equipment | 413.80 LANGHAM, GORDON ELLIS & CO |
| | Head of ASC & Community Wellbeing | | 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 |
| | Head of ASC & Community Wellbeing | 5105600166 27.11.2014 | | Charges from Independent Providers | 623.28 LEONARD CHESHIRE DISABILITY |
| | Head of ASC & Community Wellbeing | 5105600363 27.11.2014 | | Charges from Independent Providers | 207.76 LEONARD CHESHIRE DISABILITY |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 4,646.32 LEONARD CHESHIRE DISABILITY |
| | Head of ASC & Community Wellbeing | | Mental Health Homecare | Charges from Independent Providers | 74.20 LEONARD CHESHIRE DISABILITY |
| | Head of ASC & Community Wellbeing | | Mental Health Homecare | Charges from Independent Providers | 133.56 LEONARD CHESHIRE DISABILITY |
| | Head of ASC & Community Wellbeing | | Mental Health Homecare | Charges from Independent Providers | 222.60 LEONARD CHESHIRE DISABILITY |
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| | Head of ASC & Community Wellbeing | | Mental Health Homecare | Charges from Independent Providers | 890.40 LEONARD CHESHIRE DISABILITY |
| | Head of ASC & Community Wellbeing | | Physical Disability Homecare | Charges from Independent Providers | 259.70 LEONARD CHESHIRE DISABILITY |
| | Head of ASC & Community Wellbeing | | Physical Disability Homecare | Charges from Independent Providers | 356.16 LEONARD CHESHIRE DISABILITY |
| | Head of ASC & Community Wellbeing | | Physical Disability Homecare | Charges from Independent Providers | 89.04 LEONARD CHESHIRE DISABILITY |
| | Head of ASC & Community Wellbeing | | Physical Disability Homecare | Charges from Independent Providers | 1,001.70 LEONARD CHESHIRE DISABILITY |
| | Head of ASC & Community Wellbeing | | 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 | | Physical Disability Homecare | Charges from Independent Providers | 4,162.62 LEONARD CHESHIRE DISABILITY |
| | Head of ASC & Community Wellbeing | | Physical Disability Homecare | Charges from Independent Providers | 1,075.90 LEONARD CHESHIRE DISABILITY |
| | Head of ASC & Community Wellbeing | | Physical Disability Homecare | Charges from Independent Providers | 972.02 LEONARD CHESHIRE DISABILITY |
| | Head of ASC & Community Wellbeing | | Physical Disability Homecare | Regular Respite Care | 29.68 LEONARD CHESHIRE DISABILITY |
| | Head of ASC & Community Wellbeing | | Physical Disability Homecare | Regular Respite Care | 118.72 LEONARD CHESHIRE DISABILITY |
| | Head of ASC & Community Wellbeing | 5105607108 05 11 2014 | Physical Disability Residential Care | Charges from Independent Providers | 4,136.16 LEONARD CHESHIRE DISABILITY |
| | Head of ASC & Community Wellbeing | | Physical Disability Residential Care | Charges from Independent Providers | 3,614.80 LEONARD CHESHIRE DISABILITY |
| | | 5105607108 05.11.2014 | Physical Disability Residential Care Physical Disability Residential Care | | 4,562.04 LEONARD CHESHIRE DISABILITY |
| | Head of ASC & Community Wellbeing | | | Charges from Independent Providers | |
| | Head of ASC & Community Wellbeing | | Physical Disability Residential Care | Charges from Independent Providers | 4,649.68 LEONARD CHESHIRE DISABILITY |
| | Head of ASC & Community Wellbeing | | Physical Disability Residential Care | Charges from Independent Providers | 4,576.04 LEONARD CHESHIRE DISABILITY |
| | Head of ASC & Community Wellbeing | | Physical Disability Residential Care | Charges from Independent Providers | 4,633.16 LEONARD CHESHIRE DISABILITY |
| | Head of ASC & Community Wellbeing | | Physical Disability Residential Care | Charges from Independent Providers | 4,186.84 LEONARD CHESHIRE DISABILITY |
| | Head of ASC & Community Wellbeing | | Physical Disability Residential Care | Regular Respite Care | 3,895.92 LEONARD CHESHIRE DISABILITY |
| | Head of ASC & Community Wellbeing | 5105699963 27.11.2014 | | 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 |
| | Head of ASC & Community Wellbeing | 5105699963 27.11.2014 | | Vehicle Leasing and Acquisition | 87.94 LEX AUTOLEASE LIMITED |
| | Head of ASC & Community Wellbeing | 5105699963 27.11.2014 | | Vehicle Leasing and Acquisition | 105.54 LEX AUTOLEASE LIMITED |
| | Head of ASC & Community Wellbeing | 5105699963 27.11.2014 | | Vehicle Maintenance Costs | 31.63 LEX AUTOLEASE LIMITED |
| | Director of Childrens Services | 5105695464 27.11.2014 | | Vehicle Leasing and Acquisition | 10.00 LEX AUTOLEASE LIMITED |
| | Director of Childrens Services | 5105696935 14.11.2014 | | Vehicle Leasing and Acquisition | 14.30 LEX AUTOLEASE LIMITED |
| | Director of Childrens Services | 5105695831 05.11.2014 | | Vehicle Leasing and Acquisition | 10.00 LEX AUTOLEASE LIMITED |
| | Director of Childrens Services | 5105695281 19.11.2014 | | Vehicle Leasing and Acquisition | 10.00 LEX AUTOLEASE LIMITED |
| | | | | | |
| | Director of Childrens Services | 5105696935 14.11.2014 | | Vehicle Leasing and Acquisition | 375.91 LEX AUTOLEASE LIMITED |
| | Director of Childrens Services | 5105695282 19.11.2014 | | Vehicle Leasing and Acquisition | 10.00 LEX AUTOLEASE LIMITED |
| | Head of Corp Gov & Monitoring Officer | 5105699619 14.11.2014 | | Training | -396.00 LGG LTD |
| | Head of Economy & Tourism | | 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 |
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| Revenue Head of HR & Organisational Change | 5405000004 44 44 0044 E-t | On a self-conf Destadion on | -44.00 LIFELINE ALARM SYSTEMS LTD |
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| | 5105698994 11.11.2014 Enterprise House, Newport | Security of Buildings | |
| Revenue Head of HR & Organisational Change | 5105699616 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 |
| | | Security of Buildings Security of Buildings | 44.00 LIFELINE ALARM SYSTEMS LTD |
| Revenue Head of Economy & Tourism | 5105698331 12.11.2014 Dinosaur Isle Museum (Sandown Geology) | | |
| 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 |
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| 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 |
| | 5105601031 27.11.2014 Staff Benefits | Payment to Private Contractors | 132.60 LITTLE EXPLORERS |
| Revenue Head of Exchequer Services | | | |
| 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 III 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 III Residential Care | Charges from Independent Providers | 1,781.36 LITTLE HAYES RESIDENTIAL HOME |
| | 5105601066 27.11.2014 Staff Benefits | | 105.33 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL |
| Revenue Head of Exchequer Services | | Payment to Private Contractors | |
| 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 | | 243.00 LITTLE LOVE LANE NORSERY |
| | | Payment to Private Contractors | |
| 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 Revenue Managing Director & Head of Paid Service | | | 30.00 LLOYDS PHARMACY (VENTNOR) |
| | 5105694956 07.11.2014 Drug Misuse - Adults | Payment to Private Contractors | |
| 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 Finance & S151 Officer | 5105698660 12.11.2014 | Financial Management Overheads | Professional Services | 216.20 LOGOTECH SYSTEMS |
|--------------------|--|--|---|--|--|
| Revenue | Head of ASC & Community Wellbeing | 5105698777 12.11.2014 | | Charges from Independent Providers | 1,057.40 LONDON BOROUGH OF HILLINGDON |
| Revenue | Head of ASC & Community Wellbeing | 5105697109 05.11.2014 | Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105697109 05.11.2014 | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105697109 05.11.2014 | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 LONDON RESIDENTIAL HEALTHCARE |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 LONDON RESIDENTIAL HEALTHCARE |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 LONDON RESIDENTIAL HEALTHCARE |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 LONDON RESIDENTIAL HEALTHCARE |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 LONDON RESIDENTIAL HEALTHCARE |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 LONDON RESIDENTIAL HEALTHCARE |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE |
| | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 2,093.84 LONDON RESIDENTIAL HEALTHCARE |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 2.093.84 LONDON RESIDENTIAL HEALTHCARE |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2.093.84 LONDON RESIDENTIAL HEALTHCARE |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 LONDON RESIDENTIAL HEALTHCARE |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2.093.84 LONDON RESIDENTIAL HEALTHCARE |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2.093.84 LONDON RESIDENTIAL HEALTHCARE |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105697109 05.11.2014 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105697109 05.11.2014 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 LONDON RESIDENTIAL HEALTHCARE |
| | Head of ASC & Community Wellbeing | 5105697109 05.11.2014 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 LONDON RESIDENTIAL HEALTHCARE |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 LONDON RESIDENTIAL HEALTHCARE |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 LONDON RESIDENTIAL HEALTHCARE |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 LONDON RESIDENTIAL HEALTHCARE |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 LONDON RESIDENTIAL HEALTHCARE |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 LONDON RESIDENTIAL HEALTHCARE |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 LONDON RESIDENTIAL HEALTHCARE |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,780.40 LONDON RESIDENTIAL HEALTHCARE |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,780.40 LONDON RESIDENTIAL HEALTHCARE |
| | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | | Elderly Mentally III Nursing Island Elderly Mentally III Nursing Island | Charges from Independent Providers Charges from Independent Providers | 2,780.40 LONDON RESIDENTIAL HEALTHCARE 2,780.40 LONDON RESIDENTIAL HEALTHCARE |
| | Head of ASC & Community Wellbeing | | Physical Disability Nursing Island | Charges from Independent Providers Charges from Independent Providers | 2,780.40 LONDON RESIDENTIAL HEALTHCARE |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 253.60 LONDON RESIDENTIAL HEALTHCARE |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 887.60 LONDON RESIDENTIAL HEALTHCARE |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 LONDON RESIDENTIAL HEALTHCARE |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 LONDON RESIDENTIAL HEALTHCARE |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 285.30 LONDON RESIDENTIAL HEALTHCARE |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 LONDON RESIDENTIAL HEALTHCARE |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Mainland | Charges from Independent Providers | 443.80 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105697109 05.11.2014 | Funded Nursing Care Mainland | Charges from Independent Providers | 443.80 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105697109 05.11.2014 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,336.60 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Managing Director & Head of Paid Service | 5105600551 27.11.2014 | | Payment to Private Contractors | 47.82 LTC HEALTHCARE LTD |
| Revenue | Director of Childrens Services | | 7776 - GJ52 CYV - Iveco 14 Seat | Vehicle Maintenance Costs | 187.50 LUPTON AUTO ELECTRICAL LTD |
| Revenue | | | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | | | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue Revenue | Director of Childrens Services | 5105600754 27.11.2014 | | Support Children | 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services Director of Childrens Services | 5105600754 27.11.2014 5105601466 27.11.2014 | | Support Children Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601466 27.11.2014 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601466 27.11.2014 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698023 07.11.2014 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698023 07.11.2014 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698023 07.11.2014 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105600754 27.11.2014 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699689 14.11.2014 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699689 14.11.2014 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699689 14.11.2014 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105600754 27.11.2014 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105600754 27.11.2014 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105600754 27.11.2014 | | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601466 27.11.2014 | | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601466 27.11.2014 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601466 27.11.2014 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue Revenue | Director of Childrens Services Director of Childrens Services | 5105698023 07.11.2014 5105698023 07.11.2014 | | Boarding Out Allowances Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services Director of Childrens Services | 5105698023 07.11.2014 | | Boarding Out Allowances Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services Director of Childrens Services | 5105698023 07.11.2014 | | Boarding Out Allowances Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699689 14.11.2014 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| | | 5105699689 14.11.2014 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601501 27.11.2014 | | Support Children | 161.49 REDACTED PERSONAL DATA |
| · · · | | • • • | • | :: | |

| Revenue | Director of Childrens Services | 5105601501 27.11.2014 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
|---------|---|-----------------------|---------------------------------------|--|---------------------------------|
| | Director of Childrens Services | 5105698058 07.11.2014 | | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698058 07.11.2014 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600789 27.11.2014 | | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105600789 27.11.2014 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699724 14.11.2014 | Adoption Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699724 14.11.2014 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105600151 27.11.2014 | Elderly Frail Residential Care | Charges from Independent Providers | 1,271.26 M & S CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105600151 27.11.2014 | Elderly Frail Residential Care | Charges from Independent Providers | 8,375.36 M & S CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697188 05.11.2014 | Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 M & S CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697188 05.11.2014 | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 M & S CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697188 05.11.2014 | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 M & S CARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 M & S CARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 M & S CARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 M & S CARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 M & S CARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 M & S CARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 M & S CARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 M & S CARE LTD |
| | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 M & S CARE LTD |
| | Head of ASC & Community Wellbeing | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,093.84 M & S CARE LTD |
| | Director of Childrens Services | 5105600853 27.11.2014 | | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601564 27.11.2014 | | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699788 14.11.2014 | | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698122 07.11.2014 | | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105601005 27.11.2014 | | Accommodation Costs - Leaseholder Payments | 649.83 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601523 27.11.2014 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698080 07.11.2014 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| | | 5105600811 27.11.2014 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699746 14.11.2014 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601570 27.11.2014 | | Support Children | 43.79 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601570 27.11.2014 | | Support Children | 38.14 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601570 27.11.2014 | | Support Children | 38.14 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Adoption Costs | | 43.79 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698127 07.11.2014 | | Support Children Support Children | 38.14 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | | | |
| | | 5105698127 07.11.2014 | | Support Children | 38.14 REDACTED PERSONAL DATA |
| | Director of Childrens Services Director of Childrens Services | 5105600859 27.11.2014 | | Support Children | 43.79 REDACTED PERSONAL DATA |
| | | 5105600859 27.11.2014 | | Support Children | 38.14 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Adoption Costs | Support Children | 38.14 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Adoption Costs | Support Children | 43.79 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Adoption Costs | Support Children | 38.14 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Adoption Costs | Support Children | 38.14 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 119.83 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 119.83 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Children placed with Family&Friends | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Children placed with Family&Friends | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| | Head of Exchequer Services | | Staff Benefits | Payment to Private Contractors | 66.50 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Children placed with Family&Friends | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Children placed with Family&Friends | Boarding Out Allowances | 120.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Children placed with Family&Friends | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Children placed with Family&Friends | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Children placed with Family&Friends | Boarding Out Allowances | 120.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Children placed with Family&Friends | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Children placed with Family&Friends | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Children placed with Family&Friends | Boarding Out Allowances | 120.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Children placed with Family&Friends | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Children placed with Family&Friends | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Children placed with Family&Friends | Boarding Out Allowances | 120.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | | Children placed with Family&Friends | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| | Head of Economy & Tourism | | Other Grounds Maintenance | Payment to Private Contractors | 4,270.00 REDACTED PERSONAL DATA |
| | Head of Economy & Tourism | | Countryside Management | Payment to Private Contractors | 975.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600760 27.11.2014 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600760 27.11.2014 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601472 27.11.2014 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601472 27.11.2014 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698029 07.11.2014 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698029 07.11.2014 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699695 14.11.2014 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699695 14.11.2014 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600760 27.11.2014 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600760 27.11.2014 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601472 27.11.2014 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601472 27.11.2014 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| | | | | | |

| Revenue Director of Childrens Services | 5105698029 07.11.2014 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
|--|--|--|---------------------------------|
| Revenue Director of Childrens Services | 5105698029 07.11.2014 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699695 14.11.2014 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699695 14.11.2014 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105697057 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105697057 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105697057 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 REDACTED PERSONAL DATA |
| | | | |
| Revenue Head of ASC & Community Wellbeing | 5105697057 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105697057 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105697057 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105697057 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105697057 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105601459 27.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 4,262.46 REDACTED PERSONAL DATA |
| | 5105697057 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | | | |
| Revenue Head of ASC & Community Wellbeing | 5105697057 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698075 07.11.2014 Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601518 27.11.2014 Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600806 27.11.2014 Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699741 14.11.2014 Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600830 27.11.2014 Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601541 27.11.2014 Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | | | |
| | 5105698099 07.11.2014 Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699765 14.11.2014 Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Services | 5105601402 27.11.2014 Castle Haven Coast Protection Scheme | Payment to Private Contractors | 4,439.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601547 27.11.2014 In-house Fostering | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601547 27.11.2014 In-house Fostering | Boarding Out Allowances | 200.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601547 27.11.2014 In-house Fostering | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601547 27.11.2014 In-house Fostering | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601547 27.11.2014 In-house Fostering | Boarding Out Allowances | 175.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600836 27.11.2014 In-house Fostering | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| | | | |
| Revenue Director of Childrens Services | 5105600836 27.11.2014 In-house Fostering | Boarding Out Allowances | 200.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600836 27.11.2014 In-house Fostering | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600836 27.11.2014 In-house Fostering | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600836 27.11.2014 In-house Fostering | Boarding Out Allowances | 175.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698105 07.11.2014 In-house Fostering | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698105 07.11.2014 In-house Fostering | Boarding Out Allowances | 200.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698105 07.11.2014 In-house Fostering | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| | | | |
| | 5105698105 07.11.2014 In-house Fostering | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698105 07.11.2014 In-house Fostering | Boarding Out Allowances | 175.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699771 14.11.2014 In-house Fostering | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699771 14.11.2014 In-house Fostering | Boarding Out Allowances | 200.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699771 14.11.2014 In-house Fostering | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699771 14.11.2014 In-house Fostering | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699771 14.11.2014 In-house Fostering | Boarding Out Allowances | 175.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600824 27.11.2014 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| | | | |
| Revenue Director of Childrens Services | 5105600824 27.11.2014 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601535 27.11.2014 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601535 27.11.2014 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698093 07.11.2014 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698093 07.11.2014 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699759 14.11.2014 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699759 14.11.2014 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600824 27.11.2014 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| | | | |
| Revenue Director of Childrens Services | 5105600824 27.11.2014 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601535 27.11.2014 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601535 27.11.2014 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698093 07.11.2014 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698093 07.11.2014 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699759 14.11.2014 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699759 14.11.2014 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699759 14.11.2014 Leaving Care Costs 5105601461 27.11.2014 In-house Fostering | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| | 5105601461 27.11.2014 In-house Fostering | Boarding Out Allowances Boarding Out Allowances | 80.00 REDACTED PERSONAL DATA |
| | | | |
| Revenue Director of Childrens Services | 5105601461 27.11.2014 In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601461 27.11.2014 In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600749 27.11.2014 In-house Fostering | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600749 27.11.2014 In-house Fostering | Boarding Out Allowances | 80.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600749 27.11.2014 In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600749 27.11.2014 In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600749 27.11.2014 In-house Fostering | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698018 07.11.2014 In-house Fostering | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| | | | |
| Revenue Director of Childrens Services | 5105698018 07.11.2014 In-house Fostering | Boarding Out Allowances | 80.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698018 07.11.2014 In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698018 07.11.2014 In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| | | | |
| | | | |

| Revenue | Director of Childrens Services | 5105601461 27.11.2014 In-house Fostering | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
|---------|-----------------------------------|---|--|---|
| | Director of Childrens Services | 5105699684 14.11.2014 In-house Fostering | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698018 07.11.2014 In-house Fostering | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699684 14.11.2014 In-house Fostering | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699684 14.11.2014 In-house Fostering | Boarding Out Allowances | 80.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699684 14.11.2014 In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699684 14.11.2014 In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| | Head of Economy & Tourism | 5105698762 12.11.2014 Play Areas Health & Safety work | Payment to Private Contractors | 860.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600842 27.11.2014 Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601553 27.11.2014 Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698111 07.11.2014 Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699777 14.11.2014 Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| | | | | |
| | Director of Childrens Services | 5105600761 27.11.2014 Adoption Costs | Support Children | 119.48 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698030 07.11.2014 Adoption Costs | Support Children | 119.48 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601473 27.11.2014 Adoption Costs | Support Children | 119.48 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699696 14.11.2014 Adoption Costs | Support Children | 119.48 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600847 27.11.2014 Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601558 27.11.2014 Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698116 07.11.2014 Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699782 14.11.2014 Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105697088 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105697088 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105697088 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105697088 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105697088 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 ST VINCENT CARE HOMES |
| | Head of ASC & Community Wellbeing | 5105697088 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 ST VINCENT CARE HOMES |
| | Head of ASC & Community Wellbeing | 5105697088 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 ST VINCENT CARE HOMES |
| | Head of ASC & Community Wellbeing | 5105697088 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 ST VINCENT CARE HOMES |
| | Head of ASC & Community Wellbeing | 5105697088 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 ST VINCENT CARE HOMES |
| | Head of ASC & Community Wellbeing | 5105697088 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,781.36 ST VINCENT CARE HOMES |
| | Head of ASC & Community Wellbeing | 5105697088 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 ST VINCENT CARE HOMES |
| | Head of ASC & Community Wellbeing | 5105697917 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 60.73 ST VINCENT CARE HOMES |
| | Head of ASC & Community Wellbeing | 5105697088 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 ST VINCENT CARE HOMES |
| | | 5105697088 05.11.2014 Elderly Frail Residential Care | | 2,093.84 ST VINCENT CARE HOMES |
| | Head of ASC & Community Wellbeing | | Charges from Independent Providers | |
| | Head of ASC & Community Wellbeing | 5105697088 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 ST VINCENT CARE HOMES |
| | Head of ASC & Community Wellbeing | 5105697088 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 ST VINCENT CARE HOMES |
| | Head of ASC & Community Wellbeing | 5105697088 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 ST VINCENT CARE HOMES |
| | Head of ASC & Community Wellbeing | 5105697088 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 ST VINCENT CARE HOMES |
| | Head of ASC & Community Wellbeing | 5105697088 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 ST VINCENT CARE HOMES |
| | Head of ASC & Community Wellbeing | 5105697088 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 ST VINCENT CARE HOMES |
| | Head of ASC & Community Wellbeing | 5105697088 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 ST VINCENT CARE HOMES |
| | Head of ASC & Community Wellbeing | 5105697088 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105697088 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105697088 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105697088 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105697784 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 381.72 ST VINCENT CARE HOMES |
| | Head of ASC & Community Wellbeing | 5105697088 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 ST VINCENT CARE HOMES |
| | Head of ASC & Community Wellbeing | 5105697088 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 ST VINCENT CARE HOMES |
| | Head of ASC & Community Wellbeing | 5105697088 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 ST VINCENT CARE HOMES |
| | Head of ASC & Community Wellbeing | 5105697088 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 ST VINCENT CARE HOMES |
| | Head of ASC & Community Wellbeing | 5105697088 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 ST VINCENT CARE HOMES |
| | Head of ASC & Community Wellbeing | 5105698707 12.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 224.34 ST VINCENT CARE HOMES |
| | Head of ASC & Community Wellbeing | 5105698707 12.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 4,187.68 ST VINCENT CARE HOMES |
| | Head of ASC & Community Wellbeing | 5105698707 12.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 ST VINCENT CARE HOMES |
| | Head of ASC & Community Wellbeing | 510569707 12:11:2014 Elderly Mentally III Residential Care 5105697038 05:11:2014 Learning Disability Residential Care | Charges from Independent Providers Charges from Independent Providers | 9,996.28 MAISON CARE LIMITED |
| | Head of ASC & Community Wellbeing | 5105698997 12.11.2014 Local Safeguarding Adults Board | Professional Services | 3,900.00 MAKING CONNECTIONS (IW) LTD |
| | | | | |
| | Director of Childrens Services | 5105600865 27.11.2014 Special Guardianship Order Costs | Support Children | 89.90 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601576 27.11.2014 Special Guardianship Order Costs | Support Children | 89.90 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698133 07.11.2014 Special Guardianship Order Costs | Support Children | 89.90 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699799 14.11.2014 Special Guardianship Order Costs | Support Children | 89.90 REDACTED PERSONAL DATA |
| | Head of Economy & Tourism | 5105600436 27.11.2014 Ryde Harbour | Licences | 3,650.22 MARINE MANAGEMENT ORGANISATION |
| | Director of Childrens Services | 5105697886 07.11.2014 Administration and Inspection Schemes | Payment to Contractors - Capital | 110,283.16 MARTIN REYNOLDS CONSTRUCTION |
| | Head of ASC & Community Wellbeing | 5105696941 05.11.2014 Hub Coordinators | Agency staff | 278.11 MATRIX SCM LTD |
| | Head of ASC & Community Wellbeing | 5105699987 27.11.2014 Hospital Team | Interim Staff | 45.00 MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105699987 27.11.2014 Hospital Team | Interim Staff | 444.74 MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105601435 27.11.2014 Hospital Team | Agency staff | 798.09 MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105600332 27.11.2014 Hospital Team | Interim Staff | 28.95 MATRIX SCM LTD |
| | Head of ASC & Community Wellbeing | 5105600332 27.11.2014 Hospital Team | Interim Staff | 276.46 MATRIX SCM LTD |
| | Head of ASC & Community Wellbeing | 5105601435 27.11.2014 Hospital Team | Interim Staff | 45.00 MATRIX SCM LTD |
| | Head of ASC & Community Wellbeing | 5105699987 27.11.2014 First Response | Agency staff | 1,940.24 MATRIX SCM LTD |
| | Head of ASC & Community Wellbeing | 5105601435 27.11.2014 Self Directed Support Team | Agency staff | 2,138.60 MATRIX SCM LTD |
| | Head of ASC & Community Wellbeing | 5105601435 27.11.2014 Self Directed Support Team | Agency staff | 4.50 MATRIX SCM LTD |
| | Head of ASC & Community Wellbeing | 5105696941 05.11.2014 Self Directed Support Team | Agency staff | 1,208.07 MATRIX SCM LTD |
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| Davianus Lland of ACC & Community Wallhains | 5105696941 05.11.2014 Self Directed Support Team | A manay staff | 56.59 MATRIX SCM LTD |
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| Revenue Head of ASC & Community Wellbeing | | Agency staff | |
| 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 |
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| 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 |
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| 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 |
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| 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 Stock Purchases | 3.83 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| | | Stock Purchases Stock Purchases | |
| Revenue Head of Economy & Tourism | 5105698012 07.11.2014 The Heights | | 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 |
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| Revenue Head of Economy & Tourism | 5105600206 27.11.2014 Medina Leisure Centre | Stock Purchases | 3.45 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
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| Revenue Head of Economy & Tourism | 5105600206 27.11.2014 Medina Leisure Centre | Stock Purchases | 20.83 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue Director of Childrens Services | 5105600581 27.11.2014 Beaulieu House | Catering Purchases | 87.68 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue Director of Childrens Services | 5105600581 27.11.2014 Beaulieu House | Catering Purchases | 5.85 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue Director of Childrens Services | 5105600619 27.11.2014 Beaulieu House | Catering Purchases | 35.42 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue Director of Childrens Services | 5105600591 27.11.2014 Beaulieu House | Catering Purchases | 17.63 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue Director of Childrens Services | 5105600616 27.11.2014 Beaulieu House | Catering Purchases Catering Purchases | 42.42 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| | | | |
| Revenue Director of Childrens Services | 5105600647 27.11.2014 Beaulieu House | Catering Purchases | 37.92 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue Director of Childrens Services | 5105698286 07.11.2014 Beaulieu House | Catering Purchases | 58.98 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue Director of Childrens Services | 5105698295 07.11.2014 Beaulieu House | Catering Purchases | 68.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue Director of Childrens Services | 5105698296 07.11.2014 Beaulieu House | Catering Purchases | 78.21 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue Director of Childrens Services | 5105699606 14.11.2014 Beaulieu House | Catering Purchases | 47.56 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue Director of Childrens Services | 5105601371 27.11.2014 Beaulieu House | Catering Purchases | 25.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue Director of Childrens Services | 5105698759 12.11.2014 Beaulieu House | Catering Purchases | 56.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue Director of Childrens Services | 5105698749 12.11.2014 Beaulieu House | Catering Purchases | 39.88 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue Director of Childrens Services | 5105698702 12.11.2014 Beaulieu House | Catering Purchases | 63.27 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue Head of ASC & Community Wellbeing | 5105601103 27.11.2014 Supporting People Older Persons | Payment to Private Contractors | 528.34 MEDINA HOUSING ASSOCIATION |
| Revenue Head of ASC & Community Wellbeing | 5105601104 27.11.2014 Supporting People Older Persons | Payment to Private Contractors | 260.23 MEDINA HOUSING ASSOCIATION |
| Revenue Head of ASC & Community Wellbeing | 5105601105 27.11.2014 Supporting People Older Persons | Payment to Private Contractors | 2,147.31 MEDINA HOUSING ASSOCIATION |
| Revenue Head of ASC & Community Wellbeing | 5105601106 27.11.2014 Supporting People Older Persons | Payment to Private Contractors | 185.35 MEDINA HOUSING ASSOCIATION |
| Revenue Head of ASC & Community Wellbeing | | | 744.60 MEDINA HOUSING ASSOCIATION |
| | 5105601107 27.11.2014 Supporting People Older Persons | Payment to Private Contractors | |
| Revenue Head of ASC & Community Wellbeing | 5105601108 27.11.2014 Supporting People Older Persons | Payment to Private Contractors | 796.03 MEDINA HOUSING ASSOCIATION |
| Revenue Head of ASC & Community Wellbeing | 5105601109 27.11.2014 Supporting People Older Persons | Payment to Private Contractors | 73.80 MEDINA HOUSING ASSOCIATION |
| Revenue Head of ASC & Community Wellbeing | 5105601110 27.11.2014 Supporting People Older Persons | Payment to Private Contractors | 321.77 MEDINA HOUSING ASSOCIATION |
| Revenue Head of ASC & Community Wellbeing | 5105601111 27.11.2014 Supporting People Older Persons | Payment to Private Contractors | 514.46 MEDINA HOUSING ASSOCIATION |
| Revenue Head of ASC & Community Wellbeing | 5105601102 27.11.2014 Supporting People Young People | Payment to Private Contractors | 17,306.52 MEDINA HOUSING ASSOCIATION |
| Revenue Head of ASC & Community Wellbeing | 5105697046 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,781.36 MENTFADE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697046 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 MENTFADE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697046 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,781.36 MENTFADE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697046 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 MENTFADE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697046 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 MENTFADE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697046 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,781.36 MENTFADE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697046 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 MENTFADE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697046 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 MENTFADE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697046 05.11.2014 Elderly Frail Residential Care | | 2,093.84 MENTFADE LTD |
| | | Charges from Independent Providers | |
| Revenue Head of ASC & Community Wellbeing | 5105697046 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 MENTFADE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697046 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,781.36 MENTFADE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697046 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 MENTFADE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697046 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 MENTFADE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697046 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 MENTFADE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697046 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 MENTFADE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697046 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 MENTFADE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697046 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 MENTFADE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697046 05.11.2014 REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 1,781.36 MENTFADE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105600509 27.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 546.57 MERRYDALE RESIDENTIAL HOME |
| Revenue Head of ASC & Community Wellbeing | 5105600509 27.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 MERRYDALE RESIDENTIAL HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697110 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 MERRYDALE RESIDENTIAL HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697110 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 MERRYDALE RESIDENTIAL HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697110 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 MERRYDALE RESIDENTIAL HOME |
| Revenue Director of Childrens Services | 5105697893 05.11.2014 Special Educational Needs Transport | Transport of Clients | 792.00 METEOR TAXIS |
| | | | |
| Revenue Director of Childrens Services | 5105697907 05.11.2014 Special Educational Needs Transport | Taxis - Contract Hire | 530.55 METEOR TAXIS |
| Revenue Director of Childrens Services | 5105697908 05.11.2014 Special Educational Needs Transport | Taxis - Contract Hire | 751.04 METEOR TAXIS |
| Revenue Head of Economy & Tourism | 5105699605 14.11.2014 Off-Street Parking Operations | Operational Equipment | 97.50 METRIC GROUP |
| Revenue Head of Economy & Tourism | 5105699605 14.11.2014 Off-Street Parking Operations | Operational Equipment | 1,220.50 METRIC GROUP |
| Revenue Head of Exchequer Services | 5105601363 27.11.2014 Revenues & Benefits Operational Support | Office Equipment | 15.50 METRO COMPUTER SUPPLIES |
| Revenue Head of Exchequer Services | 5105601363 27.11.2014 Housing Benefit | Office Equipment | 237.00 METRO COMPUTER SUPPLIES |
| Revenue Head of Exchequer Services | 5105601363 27.11.2014 National Non Domestic Rates | Office Equipment | 237.00 METRO COMPUTER SUPPLIES |
| Revenue Head of Exchequer Services | 5105601363 27.11.2014 Council Tax | Office Equipment | 237.00 METRO COMPUTER SUPPLIES |
| Revenue Head of Exchequer Services | 5105601363 27.11.2014 Council Tax | Printing Costs | 168.00 METRO COMPUTER SUPPLIES |
| Revenue Head of Exchequer Services | 5105601363 27.11.2014 Parking Services | Office Equipment | 237.00 METRO COMPUTER SUPPLIES |
| Revenue Head of Exchequer Services | 5105601363 27.11.2014 Parking Services | Printing Costs | 168.00 METRO COMPUTER SUPPLIES |
| Revenue Director of Childrens Services | 5105600894 27.11.2014 Special Guardianship Order Costs | Support Children | 53.37 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601605 27.11.2014 Special Guardianship Order Costs | Support Children | 53.37 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698163 07.11.2014 Special Guardianship Order Costs | Support Children | 53.37 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699828 14.11.2014 Special Guardianship Order Costs | Support Children | 53.37 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699002 12.11.2014 | Taxis - Contract Hire | 308.70 MICK'S TAXI |
| Revenue Director of Childrens Services | 5105699002 12.11.2014 Home to School Transport 5105699028 12.11.2014 Home to School Transport | Taxis - Contract Hire | 351.18 MICK'S TAXI |
| | | | |
| Revenue Director of Childrens Services | 5105699004 12.11.2014 Home to School Transport | Taxis - Contract Hire | 617.22 MICK'S TAXI |
| Revenue Head of Economy & Tourism | 5105600583 27.11.2014 Rights of Way Operations | General Materials | 422.03 MIKE GARWOOD LTD |
| Revenue Head of Economy & Tourism | 5105600597 27.11.2014 Rights of Way Operations | Maintenance of Operational Equipment | 64.92 MIKE GARWOOD LTD |
| Revenue Head of Economy & Tourism | 5105600600 27.11.2014 Countryside Management | Payment to Private Contractors | 67.88 MIKE GARWOOD LTD |
| Revenue Head of ASC & Community Wellbeing | 5105601097 27.11.2014 Supporting People Older Persons | Payment to Private Contractors | 6,956.68 MILFORD DEL SUPPORT AGENCY |
| Revenue Head of ASC & Community Wellbeing | 5105601098 27.11.2014 Supporting People Learning Disability | Payment to Private Contractors | 3,164.40 MILFORD DEL SUPPORT AGENCY |
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| 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 |
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| 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 | | 910.00 MILFORD DEL SUPPORT AGENCY |
| | | Charges from Independent Providers | |
| 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 | 5105699841 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 |
| | | | 50.00 REDACTED PERSONAL DATA |
| | 5105601264 27.11.2014 In-house Fostering | Support Children | |
| 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 |
| | 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 |
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| | 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 | | 168.39 REDACTED PERSONAL DATA |
| | | Support Children | |
| Revenue Director of Childrens Services | 5105601471 27.11.2014 Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | | 0 .0171 | 400 00 DEDACTED DEDOCALAL 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 |
| B B: | 5105601471 27.11.2014 Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601471 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs | Support Children Support Children | 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services Revenue Director of Childrens Services | 5105601471 27.11.2014 Adoption Costs | Support Children Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601471 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs | Support Children Support Children Support Children | 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services Revenue Director of Childrens Services | 5105601471 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105600759 27.12014 Adoption Costs 5105600759 27.11.2014 Adoption Costs | Support Children Support Children Support Children Support Children | 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services | 5105601471 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs | Support Children Support Children Support Children Support Children Support Children | 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services Revenue Director of Childrens Services | 5105601471 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs | Support Children Support Children Support Children Support Children | 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services | 5105601471 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs | Support Children Support Children Support Children Support Children Support Children Support Children | 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services | 5105601471 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105699694 14.11.2014 Adoption Costs 5105699694 14.11.2014 Adoption Costs | Support Children Support Children Support Children Support Children Support Children Support Children Support Children | 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services | 5105601471 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105609059 27.11.2014 Adoption Costs 5105699694 14.11.2014 Adoption Costs 5105699694 14.11.2014 Adoption Costs 5105699694 14.11.2014 Adoption Costs | Support Children Support Children Support Children Support Children Support Children Support Children Support Children Support Children | 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services | 5105601471 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105699694 14.11.2014 Adoption Costs | Support Children Support Children Support Children Support Children Support Children Support Children Support Children | 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601471 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105699694 14.11.2014 Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing | 5105601471 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105609694 14.11.2014 Adoption Costs 5105609694 14.11.2014 Adoption Costs 5105609694 14.11.2014 Adoption Costs 5105609694 14.11.2014 Adoption Costs 5105609127 27.11.2014 Adoption Costs 5105601027 27.11.2014 Leaseholds by LA | Support Children Accommodation Costs - Leaseholder Payments | 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 695.89 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing | 5105601471 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105690694 14.11.2014 Adoption Costs 5105699694 14.11.2014 Adoption Costs 5105699694 14.11.2014 Adoption Costs 5105699694 14.11.2014 Adoption Costs 5105699694 14.11.2014 Adoption Costs 5105691027 27.11.2014 Leaseholds by LA 5105601027 27.11.2014 Leaseholds by LA | Support Children | 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 695.89 REDACTED PERSONAL DATA 695.89 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services | 5105601471 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105609694 14.11.2014 Adoption Costs 5105601027 27.11.2014 Leaseholds by LA 5105601027 27.11.2014 Leaseholds by LA 5105601027 27.11.2014 Children placed with Family&Friends | Support Children Accommodation Costs - Leaseholder Payments | 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 695.89 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing | 5105601471 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105690694 14.11.2014 Adoption Costs 5105699694 14.11.2014 Adoption Costs 5105699694 14.11.2014 Adoption Costs 5105699694 14.11.2014 Adoption Costs 5105699694 14.11.2014 Adoption Costs 5105691027 27.11.2014 Leaseholds by LA 5105601027 27.11.2014 Leaseholds by LA | Support Children Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Boarding Out Allowances | 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 695.89 REDACTED PERSONAL DATA 695.89 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services | 5105601471 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105600759 27.11.2014 Adoption Costs 5105609694 14.11.2014 Adoption Costs 5105601027 27.11.2014 Leaseholds by LA 5105601027 27.11.2014 Leaseholds by LA 5105601027 27.11.2014 Children placed with Family&Friends | Support Children | 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 695.89 REDACTED PERSONAL DATA 695.89 REDACTED PERSONAL DATA 695.89 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA |

| Revenue Director of Childrens Servi | | 4 Children placed with Family&Friends | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
|---------------------------------------|------------------------------------|--|--------------------------------------|---|
| Revenue Director of Childrens Servi | es 5105698102 07.11.201 | 4 Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | es 5105601544 27.11.201 | 4 Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | | 4 Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Service | | 4 Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| | | | | |
| Revenue Director of Childrens Servi | | | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | | | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Service | es 5105601552 27.11.201 | 4 In-house Fostering | Boarding Out Allowances | 175.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | es 5105601552 27.11.201 | 4 In-house Fostering | Boarding Out Allowances | 175.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | es 5105600841 27.11.201 | 1 In-house Fostering | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Service | | | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| | | | | |
| Revenue Director of Childrens Servi | | | Boarding Out Allowances | 175.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | | | Boarding Out Allowances | 175.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | es 5105601552 27.11.201 | 4 In-house Fostering | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | es 5105601552 27.11.201 | 4 In-house Fostering | Boarding Out Allowances | 250.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Service | es 5105600841 27.11.201 | 1 In-house Fostering | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Service | | | Boarding Out Allowances | 250.00 REDACTED PERSONAL DATA |
| | | | | |
| Revenue Director of Childrens Servi | | | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | | | Boarding Out Allowances | 250.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | es 5105699776 14.11.201 | 4 In-house Fostering | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | es 5105699776 14.11.201 | 4 In-house Fostering | Boarding Out Allowances | 250.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Service | es 5105698110 07.11.201 | 4 In-house Fostering | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Service | | | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| | | | | |
| Revenue Director of Childrens Servi | | | Boarding Out Allowances | 175.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | | | Boarding Out Allowances | 175.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | es 5105699776 14.11.201 | 4 In-house Fostering | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | es 5105699776 14.11.201 | 4 In-house Fostering | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Service | es 5105699776 14.11.201 | 1 In-house Fostering | Boarding Out Allowances | 175.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Service | | | Boarding Out Allowances | 175.00 REDACTED PERSONAL DATA |
| | | | | |
| | | 4 Children placed with Family&Friends | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | | Children placed with Family&Friends | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | es 5105600910 27.11.201 | Children placed with Family&Friends | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | es 5105600910 27.11.201 | 4 Children placed with Family&Friends | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Service | | 4 Children placed with Family&Friends | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Service | | 4 Children placed with Family&Friends | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| | | | | |
| | | 4 Children placed with Family&Friends | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | | 4 Children placed with Family&Friends | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | es 5105698143 07.11.201 | Children placed with Family&Friends | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | es 5105600875 27.11.201 | 4 Children placed with Family&Friends | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Service | | 4 Children placed with Family&Friends | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Service | | 4 Children placed with Family&Friends | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Service | | 4 Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| | | | | |
| Revenue Director of Childrens Servi | | 4 Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | | 4 Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | es 5105699779 14.11.201 | 4 Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | es 5105601621 27.11.201 | 4 Children placed with Family&Friends | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | | 4 Children placed with Family&Friends | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Service | | 4 Children placed with Family&Friends | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Service | | | | |
| | | 4 Children placed with Family&Friends | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | | 4 Children placed with Family&Friends | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | | Children placed with Family&Friends | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Service | es 5105600863 27.11.201 | 4 Children placed with Family&Friends | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | | Children placed with Family&Friends | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | | 4 Thompson House Tuition Centre (PRU) | Training | 75.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Service | | 4 Thompson House Tuition Centre (PRU) | Catering Purchases | 8.95 REDACTED PERSONAL DATA |
| | | | | |
| Revenue Director of Childrens Servi | | 4 Thompson House Tuition Centre (PRU) | Catering Purchases | 41.25 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | | 4 Thompson House Tuition Centre (PRU) | Catering Purchases | 12.75 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | es 5105698813 21.11.201 | 4 Thompson House Tuition Centre (PRU) | Catering Purchases | 5.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | es 5105699034 12.11.201 | 4 Thompson House Tuition Centre (PRU) | Catering Purchases | 37.40 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | es 5105600475 27.11.201 | 4 Clatterford Pupil Referral Unit (PRU) | Training | 38.50 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Service | | 4 Clatterford Pupil Referral Unit (PRU) | Training | 10.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Service | | 4 Clatterford Pupil Referral Unit (PRU) | | 11.25 REDACTED PERSONAL DATA |
| | | | Training | |
| Revenue Director of Childrens Servi | | 4 Clatterford Pupil Referral Unit (PRU) | Catering Purchases | 8.95 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | | 4 Clatterford Pupil Referral Unit (PRU) | Catering Purchases | 12.75 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | es 5105698813 21.11.201 | 4 Clatterford Pupil Referral Unit (PRU) | Catering Purchases | 41.25 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Servi | es 5105698813 21.11.201 | 4 Clatterford Pupil Referral Unit (PRU) | Catering Purchases | 5.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Service | | 4 Clatterford Pupil Referral Unit (PRU) | Schools Learning Resources (not ICT) | 39.60 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Touris | | 4 School Music Service | Catering Purchases | 62.50 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Touris | | 4 Duke of Edingburgh Award | Catering Purchases | 30.50 REDACTED PERSONAL DATA |
| | | | | |
| Revenue Director of Childrens Servi | | 4 Manager Specialist SEN Services | Catering Purchases | 116.95 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Touris | n 5105699029 14.11.201 | 4 Rights of Way Operations | Sundry Office Expenses | 25.00 REDACTED PERSONAL DATA |
| Devenue I lead of Diagning 9 Desule | | | | |
| Revenue Head of Planning & Regula | tory Services 5105698761 12.11.201 | Local Development Framework | Professional Services | 30.00 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regula | | 4 Local Development Framework 4 Local Development Framework | | 30.00 REDACTED PERSONAL DATA 8.00 REDACTED PERSONAL DATA |

| Revenue | Head of Planning & Regulatory Services | 5105698761 12.11.2014 | Local Development Framework | Professional Services | 7.50 REDACTED PERSONAL DATA |
|---------|--|-----------------------|-------------------------------------|-------------------------------------|---------------------------------|
| Revenue | Director of Childrens Services | 5105698157 07.11.2014 | Special Guardianship Order Costs | Support Children | 111.30 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698157 07.11.2014 | Special Guardianship Order Costs | Support Children | 111.28 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698157 07.11.2014 | Special Guardianship Order Costs | Support Children | 111.28 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601599 27.11.2014 | Special Guardianship Order Costs | Support Children | 111.30 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601599 27.11.2014 | Special Guardianship Order Costs | Support Children | 111.28 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601599 27.11.2014 | Special Guardianship Order Costs | Support Children | 111.28 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 111.30 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 111.28 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 111.28 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 111.30 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 111.28 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 111.28 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698171 07.11.2014 | | Support Children | 64.57 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698171 07.11.2014 | | Support Children | 64.58 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601614 27.11.2014 | | Support Children | 64.57 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601614 27.11.2014 | | Support Children | 64.58 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600903 27.11.2014 | | Support Children | 64.57 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600903 27.11.2014 | | Support Children | 64.58 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699837 27.11.2014 | | Support Children | 64.57 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699837 27.11.2014 | | Support Children | 64.58 REDACTED PERSONAL DATA |
| | Head of Exchequer Services | 5105601083 27.11.2014 | | Payment to Private Contractors | 100.00 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 1.700.44 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 REDACTED PERSONAL DATA |
| | | | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601591 27.11.2014 | | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601591 27.11.2014 | | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600880 27.11.2014 | | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| | | 5105600880 27.11.2014 | | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| | | 5105698149 07.11.2014 | | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698149 07.11.2014 | | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699814 14.11.2014 | | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | | | |
| | Director of Childrens Services Director of Childrens Services | 5105699814 14.11.2014 | | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| | | | Special Guardianship Order Costs | Support Children | 88.22 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 88.22 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 88.22 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 88.22 REDACTED PERSONAL DATA |
| | Head of Exchequer Services | 5105601081 27.11.2014 | | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601626 27.11.2014 | | Client Expenses | 56.25 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601498 27.11.2014 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601498 27.11.2014 | | Support Children | 200.83 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698055 07.11.2014 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698055 07.11.2014 | | Support Children | 200.83 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600786 27.11.2014 | | Support Children | 200.83 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Adoption Costs | Support Children | 200.83 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601618 27.11.2014 | | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600908 27.11.2014 | | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699842 27.11.2014 | | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698176 07.11.2014 | | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| | | | Children placed with Family&Friends | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Children placed with Family&Friends | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699843 27.11.2014 | Children placed with Family&Friends | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698177 07.11.2014 | Children placed with Family&Friends | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| | Head of Corp Gov & Monitoring Officer | 5105600323 27.11.2014 | Coroner | Payment to Private Contractors | 1,300.00 MUNDO CARE LTD |
| Revenue | Director of Childrens Services | 5105600858 27.11.2014 | Leaving Care Costs | Support Children | 421.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600858 27.11.2014 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601569 27.11.2014 | | Support Children | 421.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601569 27.11.2014 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698126 07.11.2014 | | Support Children | 421.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698126 07.11.2014 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699792 14.11.2014 | | Support Children | 421.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699792 14.11.2014 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600858 27.11.2014 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601569 27.11.2014 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698126 07.11.2014 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699792 14.11.2014 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| | | | | | |

| Revenue Director of Childrens Services | E10E609000 07 11 2014 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
|--|---|---|--|--|
| Revenue Director of Childrens Services | | | | 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services Revenue Director of Childrens Services | | Special Guardianship Order Costs | Support Children | |
| | | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | | 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 | 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | | Special Guardianship Order Costs Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| | | | | |
| Revenue Head of ASC & Community Wellbeing | | Supporting People Older Persons | Payment to Private Contractors | 90.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600832 27.11.2014 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601543 27.11.2014 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698101 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 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698101 07.11.2014 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699767 14.11.2014 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| | | | | |
| Revenue Director of Childrens Services | 5105601543 27.11.2014 | | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601543 27.11.2014 | | Boarding Out Allowances | 175.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601543 27.11.2014 | | 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 | | Boarding Out Allowances | 311.31 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698101 07.11.2014 | | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698101 07.11.2014 | | Boarding Out Allowances | 175.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | | | | 10.00 REDACTED PERSONAL DATA |
| | 5105698101 07.11.2014 | | Boarding Out Allowances | |
| Revenue Director of Childrens Services | 5105699767 14.11.2014 | | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699767 14.11.2014 | | 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 | | Accommodation Costs - Leaseholder Payments | 799.50 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600610 27.11.2014 | | Charges from Independent Providers | 128.64 NATIONAL AUTISTIC SOCIETY IOW BRANCH |
| Revenue Director of Childrens Services | 5105600611 27.11.2014 | | Charges from Independent Providers | 128.64 NATIONAL AUTISTIC SOCIETY IOW BRANCH |
| Revenue Director of Childrens Services | 5105600463 27.11.2014 | | Charges from Independent Providers | 128.64 NATIONAL AUTISTIC SOCIETY IOW BRANCH |
| | | | | |
| Revenue Director of Childrens Services | | Pre-school Special Educational Needs | Training | 390.00 NATIONAL AUTISTIC SOCIETY |
| Revenue Head of ASC & Community Wellbeing | | 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 | | Charges from Independent Providers | 1,028.61 NATIONAL FOSTERING AGENCY LTD |
| Revenue Director of Childrens Services | | Purchased Fostering | Charges from Independent Providers | A SALARA MATIONIAL FOOTEDING A OFMOVIETO |
| | 5105699612 14.11.2014 | | | 2,514.38 NATIONAL FOSTERING AGENCY LTD |
| Revenue Director of Childrens Services | | Purchased Fostering | Charges from Independent Providers | |
| Revenue Director of Childrens Services | 5105699610 14.11.2014 | | Charges from Independent Providers Charges from Independent Providers | 1,028.61 NATIONAL FOSTERING AGENCY LTD |
| Revenue Director of Childrens Services Revenue Director of Childrens Services | 5105699610 14.11.2014 5105699662 14.11.2014 | Purchased Fostering | Charges from Independent Providers | 1,028.61 NATIONAL FOSTERING AGENCY LTD 1,485.77 NATIONAL FOSTERING AGENCY LTD |
| Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services | 5105699610 14.11.2014 5105699662 14.11.2014 5105601375 27.11.2014 | Purchased Fostering Pre-school Special Educational Needs | Charges from Independent Providers Training | 1,028.61 NATIONAL FOSTERING AGENCY LTD 1,485.77 NATIONAL FOSTERING AGENCY LTD 85.00 NATIONAL PORTAGE ASSOCIATION |
| Revenue Director of Childrens Services | 5105699610 14.11.2014 5105699662 14.11.2014 5105601375 27.11.2014 5105690023 14.11.2014 | Purchased Fostering Pre-school Special Educational Needs Pre-school Special Educational Needs | Charges from Independent Providers Training Training | 1,028.61 NATIONAL FOSTERING AGENCY LTD 1,485.77 NATIONAL FOSTERING AGENCY LTD 85.00 NATIONAL PORTAGE ASSOCIATION 768.00 NATIONAL PORTAGE ASSOCIATION |
| Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing | 5105699610 14.11.2014 5105699662 14.11.2014 5105601375 27.11.2014 5105690023 14.11.2014 5105697997 07.11.2014 | Purchased Fostering Pre-school Special Educational Needs Pre-school Special Educational Needs Transitions Team Residential Care | Charges from Independent Providers Training Training Charges from Independent Providers | 1,028.61 NATIONAL FOSTERING AGENCY LTD 1,485.77 NATIONAL FOSTERING AGENCY LTD 85.00 NATIONAL PORTAGE ASSOCIATION 768.00 NATIONAL PORTAGE ASSOCIATION 15,581.76 NATIONAL STAR FOUNDATION |
| Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Planning & Regulatory Services | 5105699610 14.11.2014 5105699662 14.11.2014 5105601375 27.11.2014 5105690023 14.11.2014 5105697997 07.11.2014 5105600449 27.11.2014 | Purchased Fostering Pre-school Special Educational Needs Pre-school Special Educational Needs Transitions Team Residential Care Coast Protection | Charges from Independent Providers Training Training Charges from Independent Providers Payment to Private Contractors | 1,028.61 NATIONAL FOSTERING AGENCY LTD 1,485.77 NATIONAL FOSTERING AGENCY LTD 85.00 NATIONAL PORTAGE ASSOCIATION 768.00 NATIONAL PORTAGE ASSOCIATION 15,581.76 NATIONAL STAR FOUNDATION 546.00 NATIONAL TRUST |
| Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Planning & Regulatory Services Revenue Director of Childrens Services | 5105699610 14.11.2014 5105699662 14.11.2014 5105601375 27.11.2014 5105690023 14.11.2014 5105697997 07.11.2014 5105600449 27.11.2014 510569988 27.11.2014 | Purchased Fostering Pre-school Special Educational Needs Pre-school Special Educational Needs Transitions Team Residential Care Coast Protection Short Breaks | Charges from Independent Providers Training Training Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers | 1,028.61 NATIONAL FOSTERING AGENCY LTD 1,485.77 NATIONAL FOSTERING AGENCY LTD 85.00 NATIONAL FORTAGE ASSOCIATION 768.00 NATIONAL PORTAGE ASSOCIATION 15,581.76 NATIONAL STAR FOUNDATION 546.00 NATIONAL TRUST 793.00 NATURAL ENTERPRISE LTD |
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| Revenue Revenue Director of Childrens Services Revenue Revenue Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Revenue Rev | 5105699610 14.11.2014 5105699662 14.11.2014 5105691375 27.11.2014 5105697997 07.11.2014 5105697997 07.11.2014 5105699988 27.11.2014 5105690629 27.11.2014 5105690629 27.11.2014 5105690818 07.11.2014 5105699818 07.11.2014 51056998372 07.11.2014 5105698372 07.11.2014 5105698372 07.11.2014 510569842 14.11.2014 510569842 14.11.2014 5105698446 07.11.2014 5105698414 07.11.2014 510569064 27.11.2014 510569064 27.11.2014 5105600522 27.11.2014 5105600522 27.11.2014 5105600522 27.11.2014 5105600522 27.11.2014 5105698438 07.11.2014 5105600522 27.11.2014 5105698438 07.11.2014 | Purchased Fostering Pre-school Special Educational Needs Pre-school Special Educational Needs Transitions Team Residential Care Coast Protection Short Breaks Strategic Projects Strategic Projects Strategic Projects Learning & Achievement Commissioned Activity Fire Technical Support Licensing Services Seagulls Plean Dene Saxonbury Saxonbury Saxonbury Saxonbury Highmead The Laurels Thompson House Tuition Centre (PRU) | Charges from Independent Providers Training Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers ICT Hardware & Software - Capital Professional Services General Materials Operational Equipment Operational Equipment Operational Equipment Rent of Buildings and Rooms Agency staff | 1,028.61 NATIONAL FOSTERING AGENCY LTD 1,485.77 NATIONAL FOSTERING AGENCY LTD 85.00 NATIONAL PORTAGE ASSOCIATION 768.00 NATIONAL PORTAGE ASSOCIATION 15,581.76 NATIONAL STAR FOUNDATION 546.00 NATIONAL STAR FOUNDATION 546.00 NATIONAL STAR FOUNDATION 546.00 NATIONAL STAR FOUNDATION 546.00 NATURAL ENTERPRISE LTD 404.51 NAVIGATE SOLUTIONS LLP 19.19 NAVIGATE SOLUTIONS LLP 129.19 NAVIGATE SOLUTIONS LLP 129.19 NAVIGATE SOLUTIONS LLP 1557.97 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC 184.70 NEILSON DISTRIBUTION 48.00 NEW AUTO LTD T/A MOGO (UK) 148.00 NEW AUTO LTD T/A MOGO (UK) 98.00 NEW AUTO LTD T/A MOGO (UK) 98.00 NEW BALTO LTD T/A MOGO (UK) 93.00 NEW ROTO LTD T/A MOGO (UK) 10.00 NEW SALTO LTD T/A MOGO (UK) 10.00 NEW SALTO LTD T/A MOGO (UK) 10.00 NEW SALTO LTD T/A MOGO (UK) 10.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 173.60 NEWCROSS HEALTHCARE SOLUTIONS LTD 1,918.96 NEWCROSS HEALTHCARE SOLUTIONS LTD 1,933.88 NEWCROSS HEALTHCARE SOLUTIONS LTD 1,933.88 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,742.75 NEWCROSS HEALTHCARE SOLUTIONS LTD 1755.11 NEWCROSS HEALTHCARE SOLUTIONS LTD 1756.11 NEWCROSS HEALTHCARE SOLUTIONS LTD 105.80 NEWCROSS HEALTHCARE SOLUTIONS LTD 105.80 NEWCROSS HEALTHCARE SOLUTIONS LTD |

| Davanua | Director of Childrens Consises | E40E600404 40 44 2044 | Clatterford Dunit Deferred Heit (DDLI) | Minor Mode | 22 FO NEWEY AND EVEE |
|---------|---|-----------------------|---|------------------------------------|---|
| | Director of Childrens Services Director of Childrens Services | | Clatterford Pupil Referral Unit (PRU) Clatterford Pupil Referral Unit (PRU) | Minor Works Minor Works | 22.50 NEWEY AND EYRE -14.20 NEWEY AND EYRE |
| | | | | | |
| | Director of Childrens Services Director of Childrens Services | | Clatterford Pupil Referral Unit (PRU) | Minor Works | 14.20 NEWEY AND EYRE |
| | | | Clatterford Pupil Referral Unit (PRU) | Minor Works | 10.17 NEWEY AND EYRE |
| | Director of Childrens Services | | Clatterford Pupil Referral Unit (PRU) | Minor Works | 4.72 NEWEY AND EYRE |
| | Head of Economy & Tourism | | Newport Harbour Account | Operational Equipment | 91.00 NEWEY AND EYRE |
| | Head of Economy & Tourism | | Newport Harbour Account | Operational Equipment | 6.50 NEWEY AND EYRE |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 NEWPORT RESIDENTIAL CARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 NEWPORT RESIDENTIAL CARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 NEWPORT RESIDENTIAL CARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 NEWPORT RESIDENTIAL CARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 NEWPORT RESIDENTIAL CARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 NEWPORT RESIDENTIAL CARE LTD |
| | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 NEWPORT RESIDENTIAL CARE LTD |
| | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 NEWPORT RESIDENTIAL CARE LTD |
| | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 NEWPORT RESIDENTIAL CARE LTD |
| | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 NEWPORT RESIDENTIAL CARE LTD |
| | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 NEWPORT RESIDENTIAL CARE LTD |
| | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 NEWPORT RESIDENTIAL CARE LTD |
| | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 NEWPORT RESIDENTIAL CARE LTD |
| | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 NEWPORT RESIDENTIAL CARE LTD |
| | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 NEWPORT RESIDENTIAL CARE LTD |
| | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 NEWPORT RESIDENTIAL CARE LTD |
| | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 NEWPORT RESIDENTIAL CARE LTD |
| | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 NEWPORT RESIDENTIAL CARE LTD |
| | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 NEWPORT RESIDENTIAL CARE LTD |
| | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 NEWPORT RESIDENTIAL CARE LTD |
| | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 NEWPORT RESIDENTIAL CARE LTD |
| | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 NEWPORT RESIDENTIAL CARE LTD |
| | Head of ASC & Community Wellbeing | 5105697477 05.11.2014 | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 NEWPORT RESIDENTIAL CARE LTD |
| | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 NEWPORT RESIDENTIAL CARE LTD |
| | Head of ASC & Community Wellbeing | 5105697477 05.11.2014 | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 NEWPORT RESIDENTIAL CARE LTD |
| | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697477 05.11.2014 | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | | Physical Disability Residential Care | Charges from Independent Providers | 523.46 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105698713 12.11.2014 | Physical Disability Residential Care | Charges from Independent Providers | 4,187.68 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105600579 27.11.2014 | S75 Integrated Community Equipment Store | General Materials | 700.00 NEWPORT STEEL & FABRICATION |
| Revenue | Head of ASC & Community Wellbeing | 5105600579 27.11.2014 | S75 Integrated Community Equipment Store | General Materials | 462.00 NEWPORT STEEL & FABRICATION |
| Revenue | Head of ASC & Community Wellbeing | 5105600580 27.11.2014 | S75 Integrated Community Equipment Store | General Materials | 186.00 NEWPORT STEEL & FABRICATION |
| Revenue | Head of ASC & Community Wellbeing | 5105600579 27.11.2014 | S75 Integrated Community Equipment Store | General Materials | 270.00 NEWPORT STEEL & FABRICATION |
| Revenue | Head of ASC & Community Wellbeing | 5105600579 27.11.2014 | S75 Integrated Community Equipment Store | General Materials | 470.00 NEWPORT STEEL & FABRICATION |
| Revenue | Head of ASC & Community Wellbeing | 5105600579 27.11.2014 | S75 Integrated Community Equipment Store | General Materials | 60.00 NEWPORT STEEL & FABRICATION |
| Revenue | Head of ASC & Community Wellbeing | 5105600580 27.11.2014 | S75 Integrated Community Equipment Store | General Materials | 330.00 NEWPORT STEEL & FABRICATION |
| Revenue | Chief Fire Officer | 5105600573 27.11.2014 | Fire Technical Support | Vehicle Maintenance Costs | 95.00 NEWPORT STEEL & FABRICATION |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105697709 05.11.2014 | Elections | Rent of Buildings and Rooms | 264.00 NEWPORT VICTORIA SPORTS & SOCIAL CLUB |
| Revenue | Head of ASC & Community Wellbeing | 5105697764 05.11.2014 | Homelessness Prevention | Advertising & Publicity | 114.52 NEWSQUEST HANTS & DORSET |
| Revenue | Head of ASC & Community Wellbeing | 5105697059 05.11.2014 | Learning Disability Residential Care | Charges from Independent Providers | 1,894.76 NEWTON LODGE RESIDENTIAL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105697059 05.11.2014 | Learning Disability Residential Care | Charges from Independent Providers | 5,624.08 NEWTON LODGE RESIDENTIAL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105697059 05.11.2014 | Learning Disability Residential Care | Charges from Independent Providers | 2,745.40 NEWTON LODGE RESIDENTIAL NURSING HOME |
| | Director of Childrens Services | 5105601172 27.11.2014 | | Charges from Independent Providers | 3,702.60 NEXT STEP FOSTERING LTD |
| Revenue | Head of Economy & Tourism | 5105699635 14.11.2014 | Arts Projects | Professional Services | 500.00 REDACTED PERSONAL DATA |
| Capital | Head of Economy & Tourism | 5105600373 27.11.2014 | Rights Of Way Capital Programme | Payment to Contractors - Capital | 1,100.00 NIGEL EARLEY SERVICES LTD |
| Capital | Head of Economy & Tourism | 5105600374 27.11.2014 | Rights Of Way Capital Programme | Payment to Contractors - Capital | 1,900.00 NIGEL EARLEY SERVICES LTD |
| Revenue | Director of Childrens Services | | Court Work & Consultancy Services | Legal Fees - Other Parties | 251.98 NIGEL T NORTH LTD |
| Revenue | Director of Childrens Services | 5105698825 12.11.2014 | Court Work & Consultancy Services | Legal Fees - Other Parties | 251.98 NIGEL T NORTH LTD |
| | Chief Fire Officer | 5105697777 05.11.2014 | | Operational Equipment | 40.41 NIGHTSEARCHER LTD |
| Revenue | Chief Fire Officer | 5105601418 27.11.2014 | Fire Technical Support | Operational Equipment | 54.42 NIGHTSEARCHER LTD |
| | | 5105601418 27.11.2014 | | Operational Equipment | 5.05 NIGHTSEARCHER LTD |
| | Chief Fire Officer | 5105697777 05.11.2014 | | Courier Costs | 5.99 NIGHTSEARCHER LTD |
| | Director of Childrens Services | | Workforce Development Schools | Training | 276.00 NINE ACRES PRIMARY SCHOOL |
| | Director of Childrens Services | 5105600929 27.11.2014 | | Agency staff | 1,684.61 NONSTOP RECRUITMENT LTD |
| | | 5105600931 27.11.2014 | | Agency staff | 1,684.61 NONSTOP RECRUITMENT LTD |
| | Director of Childrens Services | 5105600932 27.11.2014 | | Agency staff | 1,479.73 NONSTOP RECRUITMENT LTD |
| | Director of Childrens Services | 5105600933 27.11.2014 | | Agency staff | 1,684.61 NONSTOP RECRUITMENT LTD |
| | Head of Exchequer Services | 5105698478 07.11.2014 | | Computer Software Licencing | 1,500.00 NORTHGATE INFORMATION SOLUTIONS UK LTD |
| | Head of ASC & Community Wellbeing | 5105699657 14.11.2014 | | Printing Costs | 1,299.20 NORTHGATE INFORMATION SOLUTIONS UK LTD |
| | Chief Fire Officer | 5105699580 12.11.2014 | | Vehicle Fuel Costs | 98.26 NORTHWOOD GARAGE |
| | Head of Economy & Tourism | 5105698428 07.11.2014 | | Catering Purchases | 1,039.50 NORTHWOOD HOUSE CHARITABLE TRUST |
| | Head of Economy & Tourism | 5105698426 07.11.2014 | | Hire of facilities | 494.00 NORTHWOOD HOUSE CHARITABLE TRUST |
| Revenue | Head of Planning & Regulatory Services | 5105690420 07.11.2014 | | Catering Purchases | 32.00 NORTHWOOD HOUSE CHARITABLE TRUST |
| | Head of Planning & Regulatory Services | 5105601155 27.11.2014 | | Catering Purchases | 70.00 NORTHWOOD HOUSE CHARITABLE TRUST |
| | Head of Planning & Regulatory Services | 5105601155 27.11.2014 | | Hire of facilities | 45.00 NORTHWOOD HOUSE CHARITABLE TRUST |
| | | 2777712017 | | | |

| Revenue Head of Exchequer Services | 5105601058 27.11.2014 Staff Benefits | Payment to Private Contractors | 60.00 NORTHWOOD PRE-SCHOOL |
|--|--|--|--|
| Revenue Director of Childrens Services | 5105698999 21.11.2014 Personal & Community Development Learning | Hire of facilities | 56.00 NORTHWOOD WI |
| Revenue Head of Economy & Tourism | 5105694644 12.11.2014 Administrative Buildings | Cleaning Contracts | 17,549.90 N-VIRO |
| Revenue Head of Economy & Tourism | 5105697733 05.11.2014 Administrative Buildings | Cleaning Contracts | -109.37 N-VIRO |
| Revenue Head of HR & Organisational Change | 5105698274 07.11.2014 Civic Centre, Sandown | Consumable Cleaning Materials | 39.52 N-VIRO |
| Revenue Head of HR & Organisational Change | 5105698351 07.11.2014 Civic Centre, Sandown | Consumable Cleaning Materials | 17.68 N-VIRO |
| Revenue Head of HR & Organisational Change | 5105698270 07.11.2014 Civic Centre,Sandown 5105698277 12.11.2014 Westridge, Ryde | Office Equipment Consumable Cleaning Materials | 16.77 N-VIRO 56.56 N-VIRO |
| Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change | 5105698277 12.11.2014 Westridge, Ryde 5105698277 12.11.2014 Westridge, Ryde | Consumable Cleaning Materials Consumable Cleaning Materials | 50.31 N-VIRO |
| Revenue Head of ASC & Community Wellbeing | 5105699994 27.11.2014 S75 Integrated Community Equipment Store | Payment to Private Contractors | 203.25 N-VIRO |
| Revenue Head of Economy & Tourism | 5105698270 07.11.2014 Barrack Block, Sandown | Consumable Cleaning Materials | 16.77 N-VIRO |
| Revenue Head of Economy & Tourism | 5105698351 07.11.2014 Barrack Block, Sandown | Consumable Cleaning Materials | 17.68 N-VIRO |
| Revenue Head of Economy & Tourism | 5105698274 07.11.2014 Barrack Block, Sandown | Consumable Cleaning Materials | 35.35 N-VIRO |
| Revenue Head of Economy & Tourism | 5105698269 07.11.2014 Barrack Block, Sandown | Consumable Cleaning Materials | 16.77 N-VIRO |
| Revenue Head of ASC & Community Wellbeing | 5105698368 07.11.2014 Adult Social Care Enterprise House | Office Equipment | 132.72 N-VIRO |
| Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism | 5105698354 07.11.2014 Public Libraries Central 5105698354 07.11.2014 Public Libraries Central | Consumable Cleaning Materials Consumable Cleaning Materials | 14.14 N-VIRO 67.08 N-VIRO |
| Revenue Director of Childrens Services | 5105698378 07.11.2014 Public Libraries Central 5105698378 07.11.2014 Learning & Development Running Costs | Consumable Cleaning Materials Consumable Cleaning Materials | 21.21 N-VIRO |
| Revenue Director of Childrens Services | 5105698378 07.11.2014 Learning & Development Running Costs | Consumable Cleaning Materials Consumable Cleaning Materials | 50.31 N-VIRO |
| Revenue Head of Economy & Tourism | 5105698271 07.11.2014 Dinosaur Isle Museum (Sandown Geology) | Cleaning Contracts | 43.40 N-VIRO |
| Revenue Head of Planning & Regulatory Services | 5105699998 27.11.2014 Planning Business Support | Security of Buildings | 102.06 N-VIRO |
| Revenue Head of Planning & Regulatory Services | 5105698272 07.11.2014 Planning Business Support | Consumable Cleaning Materials | 56.56 N-VIRO |
| Revenue Head of Planning & Regulatory Services | 5105698272 07.11.2014 Planning Business Support | Consumable Cleaning Materials | 100.62 N-VIRO |
| Revenue Head of Planning & Regulatory Services | 5105698278 07.11.2014 Planning Business Support | Office Equipment | 100.62 N-VIRO |
| Revenue Head of Planning & Regulatory Services | 5105698334 07.11.2014 Regulatory Management & Admin Support | Consumable Cleaning Materials | 33.54 N-VIRO |
| Revenue Head of Planning & Regulatory Services | 5105698275 07.11.2014 Regulatory Management & Admin Support | Consumable Cleaning Materials | 43.40 N-VIRO |
| Revenue Head of ASC & Community Wellbeing | 5105697062 05.11.2014 Learning Disability Residential Care | Charges from Independent Providers | 5,973.24 OAKDOWN HOUSE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697570 05.11.2014 Elderly Frail Residential Care 5105697570 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 OAKRAY CARE LTD 1,781.36 OAKRAY CARE LTD |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing | 5105697570 05.11.2014 Elderly Frail Residential Care 5105697570 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers Charges from Independent Providers | 2,093.84 OAKRAY CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697570 05.11.2014 Elderly Fran Residential Care 5105697570 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,781.36 OAKRAY CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697570 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 OAKRAY CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697570 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 OAKRAY CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697570 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 OAKRAY CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697570 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 OAKRAY CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697570 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 OAKRAY CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697570 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 OAKRAY CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697570 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,512.72 OAKRAY CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697570 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 OAKRAY CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697570 05.11.2014 Elderly Mentally III Residential Care 5105697570 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 OAKRAY CARE LTD |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing | 5105697570 05.11.2014 Elderly Mentally III Residential Care 5105697570 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,781.36 OAKRAY CARE LTD 2,093.84 OAKRAY CARE LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697684 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105697684 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105697684 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105697684 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105697684 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105697684 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105697684 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105601169 27.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,526.88 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing | 5105697684 05.11.2014 Elderly Mentally III Residential Care 5105697684 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,781.36 REDACTED PERSONAL DATA 2.093.84 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing | 5105697684 05.11.2014 Elderly Mentally III Residential Care 5105697684 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,781.36 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105697684 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,781.36 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105697684 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,781.36 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105697684 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | 5105697684 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105696929 19.11.2014 Clatterford Pupil Referral Unit (PRU) | Schools Learning Resources (not ICT) | 3.25 OAKS ONLINE SHOPPING COMPANY LTD |
| Revenue Head of Corp Gov & Monitoring Officer | 5105698664 12.11.2014 Legal Services Section | Sundry Office Expenses | 59.97 OD CONSULTANCY LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697045 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 364.38 OLD CHARLTON HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697783 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 607.30 OLD CHARLTON HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697783 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 3,400.88 OLD CHARLTON HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697045 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 OLD CHARLTON HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing | 5105697045 05.11.2014 Elderly Mentally III Residential Care 5105697045 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 2,093.84 OLD CHARLTON HOUSE CARE HOME 1,781.36 OLD CHARLTON HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing | 5105697045 05.11.2014 Elderly Mentally III Residential Care 5105697045 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 2,093.84 OLD CHARLTON HOUSE CARE HOME |
| Revenue Head of Planning & Regulatory Services | 5105697809 05.11.2014 Elderly Werkally III Residential Care | Consultants Fees | 143.00 OPUS INTERNATIONAL CONSULTANTS UK |
| Revenue Head of Planning & Regulatory Services | 5105697847 05.11.2014 Building Control | Consultants Fees | 59.45 OPUS INTERNATIONAL CONSULTANTS UK |
| Revenue Head of Planning & Regulatory Services | 5105697859 05.11.2014 Building Control | Consultants Fees | 91.30 OPUS INTERNATIONAL CONSULTANTS UK |
| Revenue Head of Planning & Regulatory Services | 5105697830 05.11.2014 Building Control | Consultants Fees | 59.45 OPUS INTERNATIONAL CONSULTANTS UK |
| Revenue Head of Planning & Regulatory Services | 5105697870 05.11.2014 Building Control | Consultants Fees | 59.45 OPUS INTERNATIONAL CONSULTANTS UK |
| Revenue Head of Planning & Regulatory Services | 5105697871 05.11.2014 Building Control | Consultants Fees | 59.45 OPUS INTERNATIONAL CONSULTANTS UK |
| Revenue Head of Corp Gov & Monitoring Officer | 5105601452 27.11.2014 Media | Mobile Telecoms | 119.00 ORANGE PERSONAL COMMUNICATIONS |
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|---|---|---|--|--|--|
| | Head of Corp Gov & Monitoring Officer | | Democratic Representation & Management | Mobile Telecoms | 119.00 ORANGE PERSONAL COMMUNICATIONS |
| | Head of Corp Gov & Monitoring Officer | | 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 |
| | Director of Childrens Services | 5105601686 27.11.2014 | | Mobile Telecoms | 39.00 ORANGE PERSONAL COMMUNICATIONS |
| | Director of Childrens Services | 5105601641 27.11.2014 | | Mobile Telecoms | 39.00 ORANGE PERSONAL COMMUNICATIONS |
| | | | | | |
| | Director of Childrens Services | 5105601428 27.11.2014 | | Mobile Telecoms | 39.00 ORANGE PERSONAL COMMUNICATIONS |
| | Director of Childrens Services | 5105601399 27.11.2014 | | 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 | | Education Participation Team | Mobile Telecoms | 119.00 ORANGE PERSONAL COMMUNICATIONS |
| | Director of Childrens Services | | Education Participation Team | Mobile Telecoms | 119.00 ORANGE PERSONAL COMMUNICATIONS |
| | Director of Childrens Services | | Education Participation Team | Mobile Telecoms | 119.00 ORANGE PERSONAL COMMUNICATIONS |
| | | | | | |
| | Director of Childrens Services | | Education Participation Team | Mobile Telecoms | 238.00 ORANGE PERSONAL COMMUNICATIONS |
| | Head of Economy & Tourism | 5105601455 27.11.2014 | | 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 | | Mobile Telecoms | 9.06 ORANGE PCS LTD |
| | Director of Childrens Services | 5105695793 05.11.2014 | | Mobile Telecoms | 153.00 ORANGE PCS LTD |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | | 5,301.24 ORCHARD END LTD |
| | | | | | |
| | Head of Planning & Regulatory Services | | Environmental Health - Geographical Team | Payment to Private Contractors | 110.10 OSBORNE RICHARDSON LTD |
| | Head of Planning & Regulatory Services | | 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 |
| | Head of Planning & Regulatory Services | | Environmental Health - Geographical Team | Payment to Private Contractors | 73.40 OSBORNE RICHARDSON LTD |
| | Head of Planning & Regulatory Services | | Environmental Health - Geographical Team | Payment to Private Contractors | 293.60 OSBORNE RICHARDSON LTD |
| | | | | | |
| | Head of Planning & Regulatory Services | | Environmental Health - Geographical Team | Payment to Private Contractors | 36.70 OSBORNE RICHARDSON LTD |
| | Head of Planning & Regulatory Services | | Environmental Health - Geographical Team | Payment to Private Contractors | 36.70 OSBORNE RICHARDSON LTD |
| | 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 |
| | Head of Planning & Regulatory Services | 5105697746 05.11.2014 | Environmental Health - Geographical Team | Payment to Private Contractors | 36.70 OSBORNE RICHARDSON LTD |
| | Head of Exchequer Services | 5105601068 27.11.2014 | | Payment to Private Contractors | 46.67 OSCARS AFTER SCHOOL CLUB |
| | Head of Economy & Tourism | 5105698821 12.11.2014 | | Stock Purchases | 30.24 OSEL ENTERPRISES LTD |
| | | | | | |
| | Head of Economy & Tourism | 5105698255 07.11.2014 | | Stock Purchases | 30.24 OSEL ENTERPRISES LTD |
| | Head of Economy & Tourism | 5105697944 05.11.2014 | | 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 |
| | Director of Childrens Services | 5105601454 27.11.2014 | | Catering Purchases | 20.00 OSEL ENTERPRISES LTD |
| | Head of Economy & Tourism | 5105601440 27.11.2014 | | Employee Subsistence Expenses | 57.00 OSEL ENTERPRISES LTD |
| | | 5105601440 27.11.2014 | OZE Interpreted Community Equipment Others | | |
| | Head of ASC & Community Wellbeing | | S75 Integrated Community Equipment Store | Operational Equipment | 52.50 OT STORES LTD |
| | Head of ASC & Community Wellbeing | | S75 Integrated Community Equipment Store | Operational Equipment | 68.00 OT STORES LTD |
| | Head of ASC & Community Wellbeing | 5105698466 07 11 2014 | S75 Integrated Community Equipment Store | On a rational Facility and | |
| Revenue | | | | 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 Revenue | Managing Director & Head of Paid Service Director of Childrens Services | 5105601453 27.11.2014 5105601456 27.11.2014 | Drug Misuse - Adults Thompson House Tuition Centre (PRU) | Consultants Fees Teaching Materials | 2,700.00 OTTAWAY STRATEGIC MANAGEMENT LTD 116.85 OXFORD UNIVERSITY PRESS |
| Revenue Revenue Revenue | Managing Director & Head of Paid Service Director of Childrens Services Director of Childrens Services | 5105601453 27.11.2014 5105601456 27.11.2014 5105601368 27.11.2014 | Drug Misuse - Adults Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) | Consultants Fees Teaching Materials Professional Services | 2,700.00 OTTAWAY STRATEGIC MANAGEMENT LTD 116.85 OXFORD UNIVERSITY PRESS 150.00 OXFORD UNIVERSITY PRESS |
| Revenue Revenue Revenue Revenue | Managing Director & Head of Paid Service Director of Childrens Services Director of Childrens Services Director of Childrens Services | 5105601453 27.11.2014 5105601456 27.11.2014 5105601368 27.11.2014 5105601436 27.11.2014 | Drug Misuse - Adults Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) | Consultants Fees Teaching Materials Professional Services Professional Services | 2,700.00 OTTAWAY STRATEGIC MANAGEMENT LTD 116.85 OXFORD UNIVERSITY PRESS 150.00 OXFORD UNIVERSITY PRESS 150.00 OXFORD UNIVERSITY PRESS |
| Revenue Revenue Revenue Revenue Revenue | Managing Director & Head of Paid Service Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services | 5105601453 27.11.2014 5105601456 27.11.2014 5105601368 27.11.2014 5105601436 27.11.2014 5105698132 07.11.2014 | Drug Misuse - Adults Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Special Guardianship Order Costs | Consultants Fees Teaching Materials Professional Services Professional Services Support Children | 2,700.00 OTTAWAY STRATEGIC MANAGEMENT LTD 116.85 OXFORD UNIVERSITY PRESS 150.00 OXFORD UNIVERSITY PRESS 150.00 OXFORD UNIVERSITY PRESS 125.79 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue | Managing Director & Head of Paid Service Director of Childrens Services Director of Childrens Services Director of Childrens Services | 5105601453 27.11.2014 5105601456 27.11.2014 5105601368 27.11.2014 5105601436 27.11.2014 5105698132 07.11.2014 | Drug Misuse - Adults Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) | Consultants Fees Teaching Materials Professional Services Professional Services | 2,700.00 OTTAWAY STRATEGIC MANAGEMENT LTD 116.85 OXFORD UNIVERSITY PRESS 150.00 OXFORD UNIVERSITY PRESS 150.00 OXFORD UNIVERSITY PRESS |
| Revenue Revenue Revenue Revenue Revenue | Managing Director & Head of Paid Service Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services | 5105601453 27.11.2014 5105601456 27.11.2014 5105601368 27.11.2014 5105601436 27.11.2014 5105698132 07.11.2014 5105601575 27.11.2014 | Drug Misuse - Adults Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Special Guardianship Order Costs | Consultants Fees Teaching Materials Professional Services Professional Services Support Children | 2,700.00 OTTAWAY STRATEGIC MANAGEMENT LTD 116.85 OXFORD UNIVERSITY PRESS 150.00 OXFORD UNIVERSITY PRESS 150.00 OXFORD UNIVERSITY PRESS 125.79 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue | Managing Director & Head of Paid Service Director of Childrens Services Director of Childrens Services | 5105601453 27.11.2014 5105601456 27.11.2014 5105601368 27.11.2014 5105601436 27.11.2014 5105698132 07.11.2014 51056001575 27.11.2014 5105600864 27.11.2014 | Drug Misuse - Adults Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs | Consultants Fees Teaching Materials Professional Services Professional Services Support Children Support Children | 2,700.00 OTTAWAY STRATEGIC MANAGEMENT LTD 116.85 OXFORD UNIVERSITY PRESS 150.00 OXFORD UNIVERSITY PRESS 150.00 OXFORD UNIVERSITY PRESS 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Managing Director & Head of Paid Service Director of Childrens Services | 5105601453 27.11.2014 5105601456 27.11.2014 5105601368 27.11.2014 5105601436 27.11.2014 5105601575 27.11.2014 5105601575 27.11.2014 5105600664 27.11.2014 510560964 27.11.2014 | Drug Misuse - Adults Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs | Consultants Fees Teaching Materials Professional Services Professional Services Support Children Support Children Support Children Support Children | 2,700.00 OTTAWAY STRATEGIC MANAGEMENT LTD 116.85 OXFORD UNIVERSITY PRESS 150.00 OXFORD UNIVERSITY PRESS 150.00 OXFORD UNIVERSITY PRESS 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Managing Director & Head of Paid Service Director of Childrens Services | 5105601453 27.11.2014 5105601456 27.11.2014 5105601368 27.11.2014 5105601436 27.11.2014 5105698132 07.11.2014 51056001575 27.11.2014 5105600864 27.11.2014 5105609798 14.11.2014 5105601490 27.11.2014 | Drug Misuse - Adults Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Special Guardianship Order Costs Adoption Costs | Consultants Fees Teaching Materials Professional Services Professional Services Support Children Support Children Support Children Support Children Support Children Support Children | 2,700.00 OTTAWAY STRATEGIC MANAGEMENT LTD 116.85 OXFORD UNIVERSITY PRESS 150.00 OXFORD UNIVERSITY PRESS 150.00 OXFORD UNIVERSITY PRESS 125.79 REDACTED PERSONAL DATA 93.12 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Managing Director & Head of Paid Service Director of Childrens Services | 5105601453 27.11.2014 5105601456 27.11.2014 5105601436 27.11.2014 5105601436 27.11.2014 5105601436 27.11.2014 510560157 27.11.2014 510560157 27.11.2014 510560159 14.11.2014 5105601490 27.11.2014 5105601490 27.11.2014 | Drug Misuse - Adults Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Special Guardianship Order Costs Adoption Costs Adoption Costs | Consultants Fees Teaching Materials Professional Services Professional Services Support Children | 2,700.00 OTTAWAY STRATEGIC MANAGEMENT LTD 116.85 OXFORD UNIVERSITY PRESS 150.00 OXFORD UNIVERSITY PRESS 150.00 OXFORD UNIVERSITY PRESS 125.79 REDACTED PERSONAL DATA 131.12 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Managing Director & Head of Paid Service Director of Childrens Services | 5105601453 27.11.2014 5105601456 27.11.2014 5105601436 27.11.2014 5105601436 27.11.2014 5105601436 27.11.2014 5105601575 27.11.2014 5105601575 27.11.2014 5105601490 27.11.2014 5105601490 27.11.2014 5105601490 27.11.2014 | Drug Misuse - Adults Thompson House Tuition Centre (PRU) Special Guardianship Order Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs | Consultants Fees Teaching Materials Professional Services Professional Services Support Children | 2,700.00 OTTAWAY STRATEGIC MANAGEMENT LTD 116.85 OXFORD UNIVERSITY PRESS 150.00 OXFORD UNIVERSITY PRESS 150.00 OXFORD UNIVERSITY PRESS 125.79 REDACTED PERSONAL DATA 193.12 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA 93.12 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Managing Director & Head of Paid Service Director of Childrens Services | 5105601453 27.11.2014 5105601456 27.11.2014 5105601436 27.11.2014 5105601436 27.11.2014 5105601436 27.11.2014 5105601575 27.11.2014 5105601684 27.11.2014 5105601490 27.11.2014 5105601490 27.11.2014 5105601490 27.11.2014 5105601490 27.11.2014 5105601490 27.11.2014 | Drug Misuse - Adults Thompson House Tuition Centre (PRU) Special Guardianship Order Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs | Consultants Fees Teaching Materials Professional Services Professional Services Support Children | 2,700.00 OTTAWAY STRATEGIC MANAGEMENT LTD 116.85 OXFORD UNIVERSITY PRESS 150.00 OXFORD UNIVERSITY PRESS 150.00 OXFORD UNIVERSITY PRESS 125.79 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Managing Director & Head of Paid Service Director of Childrens Services | 5105601453 27.11.2014 5105601456 27.11.2014 5105601436 27.11.2014 5105601436 27.11.2014 5105601436 27.11.2014 5105601575 27.11.2014 5105601575 27.11.2014 5105601490 27.11.2014 5105601490 27.11.2014 5105601490 27.11.2014 | Drug Misuse - Adults Thompson House Tuition Centre (PRU) Special Guardianship Order Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs | Consultants Fees Teaching Materials Professional Services Professional Services Support Children | 2,700.00 OTTAWAY STRATEGIC MANAGEMENT LTD 116.85 OXFORD UNIVERSITY PRESS 150.00 OXFORD UNIVERSITY PRESS 150.00 OXFORD UNIVERSITY PRESS 125.79 REDACTED PERSONAL DATA 193.12 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA 93.12 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Managing Director & Head of Paid Service Director of Childrens Services | 5105601453 27.11.2014 5105601456 27.11.2014 5105601436 27.11.2014 5105601436 27.11.2014 5105601436 27.11.2014 5105601575 27.11.2014 5105601684 27.11.2014 5105601490 27.11.2014 5105601490 27.11.2014 5105601490 27.11.2014 5105601490 27.11.2014 5105601490 27.11.2014 | Drug Misuse - Adults Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Special Guardianship Order Costs Adoption Costs | Consultants Fees Teaching Materials Professional Services Professional Services Support Children | 2,700.00 OTTAWAY STRATEGIC MANAGEMENT LTD 116.85 OXFORD UNIVERSITY PRESS 150.00 OXFORD UNIVERSITY PRESS 150.00 OXFORD UNIVERSITY PRESS 125.79 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Managing Director & Head of Paid Service Director of Childrens Services | 5105601453 27.11.2014 5105601456 27.11.2014 5105601436 27.11.2014 5105601436 27.11.2014 5105601436 27.11.2014 5105601575 27.11.2014 5105601575 27.11.2014 51056099798 14.11.2014 5105601490 27.11.2014 5105601490 27.11.2014 5105608047 07.11.2014 5105600778 27.11.2014 | Drug Misuse - Adults Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Special Guardianship Order Costs Adoption Costs | Consultants Fees Teaching Materials Professional Services Professional Services Professional Services Support Children | 2,700.00 OTTAWAY STRATEGIC MANAGEMENT LTD 116.85 OXFORD UNIVERSITY PRESS 150.00 OXFORD UNIVERSITY PRESS 150.00 OXFORD UNIVERSITY PRESS 125.79 REDACTED PERSONAL DATA 131.79 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Managing Director & Head of Paid Service Director of Childrens Services | 5105601453 27.11.2014 5105601456 27.11.2014 5105601436 27.11.2014 5105601436 27.11.2014 5105601436 27.11.2014 5105601575 27.11.2014 5105601694 27.11.2014 5105601490 27.11.2014 5105601490 27.11.2014 5105601490 27.11.2014 5105600778 27.11.2014 5105600778 27.11.2014 5105600778 27.11.2014 | Drug Misuse - Adults Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Special Guardianship Order Costs Adoption Costs | Consultants Fees Teaching Materials Professional Services Professional Services Support Children | 2,700.00 OTTAWAY STRATEGIC MANAGEMENT LTD 116.85 OXFORD UNIVERSITY PRESS 150.00 OXFORD UNIVERSITY PRESS 150.00 OXFORD UNIVERSITY PRESS 150.00 OXFORD UNIVERSITY PRESS 125.79 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA 93.12 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Managing Director & Head of Paid Service Director of Childrens Services | 5105601453 27.11.2014 5105601456 27.11.2014 5105601436 27.11.2014 5105601436 27.11.2014 5105601436 27.11.2014 5105601575 27.11.2014 5105600864 27.11.2014 51056099798 14.11.2014 5105601490 27.11.2014 5105601490 27.11.2014 5105601490 27.11.2014 5105600778 27.11.2014 5105600778 27.11.2014 5105600778 27.11.2014 5105699713 14.11.2014 | Drug Misuse - Adults Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Special Guardianship Order Costs Adoption Costs | Consultants Fees Teaching Materials Professional Services Professional Services Support Children | 2,700.00 OTTAWAY STRATEGIC MANAGEMENT LTD 116.85 OXFORD UNIVERSITY PRESS 150.00 OXFORD UNIVERSITY PRESS 150.00 OXFORD UNIVERSITY PRESS 125.79 REDACTED PERSONAL DATA 13.12 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA |
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| Revenue Declared Outbrook Services Scientific 1,111,111,111,111,111,111,111,111,111 | | | | | Boarding Out Allowances | 80.00 REDACTED PERSONAL DATA |
| Person of Childress Services | | | | | | |
| Review Direct of Children Services 1000 SEED/CTE 9 PERSONAL DATA | Revenue | Director of Childrens Services | 5105699772 14.11.2014 | In-house Fostering | Boarding Out Allowances | 120.89 REDACTED PERSONAL DATA |
| Security Decided of SEC & Community Willering Security Security Security Security Sec | Revenue | Director of Childrens Services | 5105699772 14.11.2014 | In-house Fostering | Boarding Out Allowances | 57.50 REDACTED PERSONAL DATA |
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| | Revenue | Head of ASC & Community Wellbeing | 5105601010 27.11.2014 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 835.08 REDACTED PERSONAL DATA |
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| Revenue | Revenue | Director of Childrens Services | 5105600829 27.11.2014 | In-house Fostering | Boarding Out Allowances | |
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| Revenue Director of Childrens Services 5105600891 27.11.2014 Leaving Care Costs Support Children Services 5105600891 27.11.2014 Leaving Care Costs Support Children Services 5105600891 27.11.2014 Leaving Care Costs Support Children Services 57.50 REDACTED PERSONAL DATA | | | | | | |
| Revenue Director of Childrens Services 5105600891 27.11.2014 Leaving Care Costs Support Children 57.50 REDACTED PERSONAL DATA | | | | | | |
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| Revenue Director of Childrens Services 5105601602 27.11.2014 Leaving Care Costs Support Children Support Children 57.50 REDACTED PERSONAL DATA | | | | | | |
| | Revenue | Director of Childrens Services | 5105601602 27.11.2014 | Leaving Care Costs | Support Children | 57.50 REDACTED PERSONAL DATA |
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| Revenue Director of Childrens Services | 5105601602 27.11.2014 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
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| 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 |
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| Revenue | Head of Economy & Tourism | 5105699083 12.11.2014 | Strategic Assets Team | Professional Services | 762.84 PRINCIPAL SURVEYORS LTD |
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| | Head of Economy & Tourism | 5105699082 14.11.2014 | | Professional Services | 4,798.96 PRINCIPAL SURVEYORS LTD |
| | Head of ASC & Community Wellbeing | | Transitions Team Residential Care | Charges from Independent Providers | 8.680.00 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | | S75 Integrated Community Equipment Store | Operational Equipment | 100.28 PRISM MEDICAL UK |
| | Head of ASC & Community Wellbeing | | S75 Integrated Community Equipment Store | Operational Equipment | 90.00 PRISM MEDICAL UK |
| | Head of ASC & Community Wellbeing | | 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 III 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 |
| | Head of Economy & Tourism | 5105600955 27.11.2014 | | Operational Equipment | 5,364.27 PULSE FITNESS LIMITED |
| | Head of Economy & Tourism | 5105600975 27.11.2014 | | Operational Equipment | -250.00 PULSE FITNESS LIMITED |
| Revenue | | | S75 Integrated Community Equipment Store | Operational Equipment | 300.00 QUEST 88 LTD |
| | Head of ASC & Community Wellbeing | | S75 Integrated Community Equipment Store | Operational Equipment | 105.00 QUEST 88 LTD |
| | | | S75 Integrated Community Equipment Store | Operational Equipment | 110.00 QUEST 88 LTD |
| | Head of ASC & Community Wellbeing | | S75 Integrated Community Equipment Store | Operational Equipment | 95.00 QUEST 88 LTD |
| | | | S75 Integrated Community Equipment Store | Operational Equipment | 22.00 QUEST 88 LTD |
| | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 200.83 REDACTED PERSONAL DATA |
| | | | Special Guardianship Order Costs | Support Children | 227.00 REDACTED PERSONAL DATA |
| Revenue | | | Special Guardianship Order Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| | | | Special Guardianship Order Costs Special Guardianship Order Costs | Support Children Support Children | 200.83 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs Special Guardianship Order Costs | Support Children | 200.83 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs Special Guardianship Order Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105099748 14.11.2014 | Special Guardianship Order Costs Special Guardianship Order Costs | Support Children | 200.83 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | 5105600999 27.11.2014 | | Accommodation Costs - Leaseholder Payments | 780.00 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | 5105601015 27.11.2014 | | Accommodation Costs - Leaseholder Payments | 799.50 REDACTED PERSONAL DATA |
| | | 5105601415 27.11.2014 | | Payment to Private Contractors | 248.00 REDACTED PERSONAL DATA |
| Revenue | | 5105601415 27.11.2014 | | Payment to Private Contractors | 157.95 REDACTED PERSONAL DATA |
| Revenue | | 5105601513 27.11.2014 | | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698070 07.11.2014 | | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105600801 27.11.2014 | | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699736 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 | | Management of Asbestos | Payment to Contractors - Capital | 500.00 R G COMBUSTIONS LTD |
| Capital | Head of HR & Organisational Change | | Management of Asbestos | Payment to Contractors - Capital | 898.00 R G COMBUSTIONS LTD |
| Capital | Head of HR & Organisational Change | | Management of Asbestos | Payment to Contractors - Capital | 1,700.00 R G COMBUSTIONS LTD |
| Capital | Head of HR & Organisational Change | | Management of Asbestos | Payment to Contractors - Capital | 9,400.00 R G COMBUSTIONS LTD |
| | | | Downside Community & Learning Centre | Minor Works | 1,040.30 R G COMBUSTIONS LTD |
| | Head of ASC & Community Wellbeing | 5105600456 27.11.2014 | | Minor Works | 210.00 R G COMBUSTIONS LTD |
| | Head of ASC & Community Wellbeing | 5105697867 06.11.2014 | | Professional Services | -6.00 R G COMBUSTIONS LTD |
| | Head of ASC & Community Wellbeing | 5105697865 06.11.2014 | | Professional Services | 90.00 R G COMBUSTIONS LTD |
| | Head of ASC & Community Wellbeing | 5105698265 06.11.2014 | | Professional Services | 6.00 R G COMBUSTIONS LTD |
| | Head of ASC & Community Wellbeing | 5105698266 06.11.2014 | | Professional Services | -90.00 R G COMBUSTIONS LTD |
| | Head of ASC & Community Wellbeing | 5105698267 07.11.2014 | | Professional Services | 90.00 R G COMBUSTIONS LTD |
| | Head of ASC & Community Wellbeing | 5105698268 07.11.2014 | | Professional Services | -6.00 R G COMBUSTIONS LTD |
| | Head of ASC & Community Wellbeing | | Gouldings Resource Centre | Prop Svs only - Day to day mtce | 84.00 R G COMBUSTIONS LTD |
| | Head of ASC & Community Wellbeing Head of Economy & Tourism | 5105697891 12.11.2014 5105699622 14.11.2014 | | Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce | 336.00 R G COMBUSTIONS LTD 126.00 R G COMBUSTIONS LTD |
| | Head of Economy & Tourism | 5105698508 12.11.2014 | | Prop Svs only - Day to day mice Prop Svs only - Day to day mice | 103.99 R G COMBUSTIONS LTD |
| | Head of Economy & Tourism | 5105697810 05.11.2014 | | Property Services - Planned Maintenance | 85.00 R G COMBUSTIONS LTD |
| | Head of Economy & Tourism | 5105698506 07.11.2014 | | Prop Svs only - Day to day mtce | 126.00 R G COMBUSTIONS LTD |
| | Director of Childrens Services | | Residual Premises Costs | Minor Works | 168.00 R G COMBUSTIONS LTD |
| | Director of Childrens Services | | Children's Services Strategic Management | Minor Works | 84.00 R G COMBUSTIONS LTD |
| | Director of Childrens Services | | Childrens Centres Maintenance | Minor Works | 191.00 R G COMBUSTIONS LTD |
| | Director of Childrens Services | | Childrens Centres Maintenance | Minor Works | 126.00 R G COMBUSTIONS LTD |
| | Director of Childrens Services | | Childrens Centres Maintenance | Prop Svs only - Day to day mtce | 193.50 R G COMBUSTIONS LTD |
| | Director of Childrens Services | | Childrens Centres Maintenance | Prop Svs only - Day to day mice | 85.00 R G COMBUSTIONS LTD |
| Capital | Director of Childrens Services | | Children Services Early Years | Payment to Contractors - Capital | 1,840.00 R G COMBUSTIONS LTD |
| Capital | Director of Childrens Services | | Children Services Early Years | Payment to Contractors - Capital | 175.86 R G COMBUSTIONS LTD |
| Capital | Director of Childrens Services | | Children Services Early Years | Payment to Contractors - Capital | 898.00 R G COMBUSTIONS LTD |
| | Chief Fire Officer | | Deputy Chief Fire Office | Prop Svs only - Day to day mtce | 126.00 R G COMBUSTIONS LTD |
| | Chief Fire Officer | | Deputy Chief Fire Office | Prop Svs only - Day to day mtce | 126.00 R G COMBUSTIONS LTD |
| Revenue | Head of Economy & Tourism | | Rights of Way Operations | Vehicle Maintenance Costs | 146.02 R HUNT LTD |
| | | | | | |

| Revenue Head of ASC & Community Wellbeing | 5105600997 27.11.2014 | Legepholds by LA | Accommodation Costs - Leaseholder Payments | 780.00 REDACTED PERSONAL DATA |
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| Revenue Head of ASC & Community Wellbeing | | S75 Integrated Community Equipment Store | Operational Equipment | 9.00 R82 UK LTD |
| | | | | 78.00 R82 UK LTD |
| Revenue Head of ASC & Community Wellbeing | | S75 Integrated Community Equipment Store | Operational Equipment | |
| Revenue Head of ASC & Community Wellbeing | | S75 Integrated Community Equipment Store | Operational Equipment | 10.00 R82 UK LTD |
| Revenue Head of ASC & Community Wellbeing | | S75 Integrated Community Equipment Store | Operational Equipment | 52.00 R82 UK LTD |
| Revenue Head of ASC & Community Wellbeing | | S75 Integrated Community Equipment Store | Operational Equipment | 26.00 R82 UK LTD |
| Revenue Head of ASC & Community Wellbeing | | S75 Integrated Community Equipment Store | Operational Equipment | 12.00 R82 UK LTD |
| Revenue Managing Director & Head of Paid Service | | | Interim Staff | 2,970.00 REAL STAFFING GROUP |
| Revenue Managing Director & Head of Paid Service | | | Interim Staff | 4,950.00 REAL STAFFING GROUP |
| Revenue Managing Director & Head of Paid Service | | | 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 | | | 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 | | 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 | | Adult Social Care - Learning Development | Travel Expenses | 16.60 RED FUNNEL GROUP |
| Revenue Director of Childrens Services | | Adult Social Care ASYE | Travel Expenses | 16.60 RED FUNNEL GROUP |
| Revenue Director of Childrens Services | | Adult Social Care ASYE | Travel Expenses | 16.60 RED FUNNEL GROUP |
| Revenue Director of Childrens Services | 5105600398 27.11.2014 | | Travel Expenses | 16.60 RED FUNNEL GROUP |
| Revenue Director of Childrens Services | 5105600398 27.11.2014 | | Travel Expenses | 16.60 RED FUNNEL GROUP |
| Revenue Director of Childrens Services | 5105698984 12.11.2014 | | Public Transport Fares | 44.80 RED FUNNEL GROUP |
| | 5105698969 12.11.2014 | | Public Transport Fares | |
| Revenue Director of Childrens Services | | | | 41.50 RED FUNNEL GROUP |
| Revenue Director of Childrens Services | 5105600123 27.11.2014 | | Public Transport Fares | 44.80 RED FUNNEL GROUP |
| Revenue Director of Childrens Services | | Youth Crime Prevention | Public Transport Fares | 16.60 RED FUNNEL GROUP |
| Revenue Director of Childrens Services | | Targeted Youth Support | Public Transport Fares | 44.80 RED FUNNEL GROUP |
| Revenue Director of Childrens Services | | Targeted Youth Support | Payment to Private Contractors | 93.50 RED FUNNEL GROUP |
| Revenue Director of Childrens Services | | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 9.40 RED FUNNEL GROUP |
| Revenue Director of Childrens Services | | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 15.20 RED FUNNEL GROUP |
| Revenue Director of Childrens Services | | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 15.20 RED FUNNEL GROUP |
| Revenue Director of Childrens Services | | 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 | | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 19.90 RED FUNNEL GROUP |
| Revenue Director of Childrens Services | | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 9.40 RED FUNNEL GROUP |
| Revenue Director of Childrens Services | | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 30.40 RED FUNNEL GROUP |
| Revenue Director of Childrens Services | | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 15.20 RED FUNNEL GROUP |
| Revenue Director of Childrens Services | | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 15.20 RED FUNNEL GROUP |
| Revenue Director of Childrens Services | | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients Transport of Clients | 9.40 RED FUNNEL GROUP |
| Revenue Director of Childrens Services | | | Transport of Clients Transport of Clients | 15.20 RED FUNNEL GROUP |
| | | Independ. & Non-Maint. Special Schla & Independ. Specialist Provision | | |
| | | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 9.40 RED FUNNEL GROUP |
| Revenue Director of Childrens Services | | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 15.20 RED FUNNEL GROUP |
| Revenue Director of Childrens Services | | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 9.40 RED FUNNEL GROUP |
| Revenue Director of Childrens Services | | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 15.20 RED FUNNEL GROUP |
| Revenue Director of Childrens Services | | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 24.60 RED FUNNEL GROUP |
| Revenue Director of Childrens Services | | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 15.20 RED FUNNEL GROUP |
| Revenue Director of Childrens Services | | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 24.60 RED FUNNEL GROUP |
| Revenue Director of Childrens Services | | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 28.75 RED FUNNEL GROUP |
| Revenue Director of Childrens Services | | 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 | | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 9.40 RED FUNNEL GROUP |
| Revenue Director of Childrens Services | | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 47.00 RED FUNNEL GROUP |
| Revenue Director of Childrens Services | | Workforce Development Schools | Travel Expenses | 16.60 RED FUNNEL GROUP |
| Revenue Director of Childrens Services | | Workforce Development Schools | Travel Expenses | 16.60 RED FUNNEL GROUP |
| Revenue Director of Childrens Services | | Step-Up to Social Work | Travel Expenses | 513.00 RED FUNNEL GROUP |
| Revenue Chief Fire Officer | | Deputy Chief Fire Office | Public Transport Fares | 44.80 RED FUNNEL GROUP |
| Revenue Head of Planning & Regulatory Services | | Environmental Health - Geographical Team | Public Transport Fares | 44.80 RED FUNNEL GROUP |
| Revenue Director of Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 510.00 REDLINE TAXIS |
| | | Special Educational Needs Transport Special Educational Needs Transport | | 375.00 REDLINE TAXIS |
| | | | Taxis - Contract Hire | |
| Revenue Director of Childrens Services | | Adult Social Care - Workforce Development | Training | 4,750.00 REED BUSINESS INFORMATION LTD |
| Revenue Director of Childrens Services | 5105698257 07.11.2014 | | Recruitment Advertising | 2,990.00 REED BUSINESS INFORMATION LTD |
| Revenue Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,894.76 REGARD PARTNERSHIP |
| Revenue Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 1,894.76 REGARD PARTNERSHIP |
| Revenue Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 3,372.04 REGARD PARTNERSHIP |
| Revenue Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 4,236.12 REGARD PARTNERSHIP |
| Revenue Head of ASC & Community Wellbeing | | 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 |
| | | | | |

| D | 114 | EAGEOGRAGE OF AA OOAA I aaaalaa Biaabiita Baaidaadial Ooaa | Observed from Index and at Broadless | 4 004 70 DECADE BARTHEROUSE |
|---------|--|---|--|---------------------------------|
| | Head of ASC & Community Wellbeing | 5105697105 05.11.2014 Learning Disability Residential Care | Charges from Independent Providers | 1,894.76 REGARD PARTNERSHIP |
| Revenue | | 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 | | 5105600402 27.11.2014 Contraception | Payment to Private Contractors | 64.50 REGENT (UK) SERVICES LTD |
| Revenue | Managing Director & Head of Paid Service | 5105600402 27.11.2014 Contraception | Payment to Private Contractors | 15.60 REGENT (UK) SERVICES LTD |
| | | | | |
| Revenue | Managing Director & Head of Paid Service | 5105600402 27.11.2014 Contraception | Payment to Private Contractors | 7.10 REGENT (UK) SERVICES LTD |
| Revenue | Managing Director & Head of Paid Service | 5105600402 27.11.2014 STI Tests & Treatment | Payment to Private Contractors | 10.00 REGENT (UK) SERVICES LTD |
| Revenue | Managing Director & Head of Paid Service | 5105600402 27.11.2014 Drug Misuse - Adults | Payment to Private Contractors | 290.50 REGENT (UK) SERVICES LTD |
| Revenue | Managing Director & Head of Paid Service | 5105600438 27.11.2014 Contraception | Payment to Private Contractors | 43.00 REGENT PHARMACY |
| Revenue | Managing Director & Head of Paid Service | 5105600438 27.11.2014 Contraception | Payment to Private Contractors | 10.40 REGENT PHARMACY |
| Revenue | Managing Director & Head of Paid Service | 5105600438 27.11.2014 Contraception | Payment to Private Contractors | 3.55 REGENT PHARMACY |
| | | | | |
| Revenue | Managing Director & Head of Paid Service | 5105600438 27.11.2014 Drug Misuse - Adults | Payment to Private Contractors | 45.50 REGENT PHARMACY |
| Revenue | Managing Director & Head of Paid Service | 5105600438 27.11.2014 Drug Misuse - Adults | Payment to Private Contractors | 48.00 REGENT 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 III 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 | | 5105698965 12.11.2014 Print Unit | Office Equipment | 2,550.73 RICOH UK LIMITED |
| | | | | 116.21 RICOH UK LIMITED |
| Revenue | | 5105698344 07.11.2014 Cabinet Support | Photocopying Costs | |
| 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 | | 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 | | 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 | | 5105601710 27.11.2014 Creditor Payments Shared Service Centre | Printing Costs | 38.20 RICOH UK LIMITED |
| Revenue | | 5105698343 07.11.2014 Help Centres Shared Service Centre | Photocopying Costs | 215.55 RICOH UK LIMITED |
| | Head of Exchequer Services | 5105600313 27.11.2014 Help Centres Shared Service Centre | Hire of General Equipment | 164.94 RICOH UK LIMITED |
| | | | | |
| | Head of HR & Organisational Change | 5105600617 27.11.2014 Call Centre | Photocopying Costs | 154.67 RICOH UK LIMITED |
| Revenue | | 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 | | 5105600205 27.11.2014 S75 Occupational Therapy | Photocopying Costs | 144.17 RICOH UK LIMITED |
| Revenue | | 5105600291 27.11.2014 31 Carter Avenue | Photocopying Costs | 114.45 RICOH UK LIMITED |
| | | | | 97.46 RICOH UK LIMITED |
| Revenue | | 5105600291 27.11.2014 Overbrook | Photocopying Costs | |
| Revenue | | 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 | | 5105600291 27.11.2014 Highmead | Photocopying Costs | 66.64 RICOH UK LIMITED |
| Revenue | | 5105600291 27.11.2014 The Laurels | Office Equipment | 101.33 RICOH UK LIMITED |
| | Head of ASC & Community Wellbeing | 5105600637 27.11.2014 Wightcare | Photocopying Costs | 732.83 RICOH UK LIMITED |
| | | | | |
| Revenue | | 5105698458 07.11.2014 Adult Social Care Enterprise House | Photocopying Costs | 757.13 RICOH UK LIMITED |
| Revenue | | 5105698349 07.11.2014 Adult Social Care Enterprise House | Photocopying Costs | 332.52 RICOH UK LIMITED |
| Revenue | | 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 | | 5105601170 27.11.2014 Gouldings Resource Centre | Photocopying Costs | 580.68 RICOH UK LIMITED |
| Revenue | | 5105600281 27.11.2014 Westminster House | Photocopying Costs | 197.87 RICOH UK LIMITED |
| | | | | |
| Revenue | | 5105600578 27.11.2014 Leisure Management & Admin | Photocopying Costs | 340.34 RICOH UK LIMITED |
| Revenue | | 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 | | 5105699051 12.11.2014 Learning & Development Running Costs | Photocopying Costs | 58.41 RICOH UK LIMITED |
| Revenue | | 5105601223 27.11.2014 Learning & Development Running Costs | Photocopying Costs | 592.34 RICOH UK LIMITED |
| | | | | |
| Revenue | | 5105601171 27.11.2014 Learning & Development Running Costs | Photocopying Costs | 646.51 RICOH UK LIMITED |
| Revenue | | 5105600642 27.11.2014 Archives | Hire of General Equipment | 154.94 RICOH UK LIMITED |
| Revenue | | 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 | | 5105698423 07.11.2014 Public Health Core | Photocopying Costs | 503.90 RICOH UK LIMITED |
| Revenue | | 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 Hidinpsorriouse ruition Centre (FRG) | Photocopying Costs | 208.24 RICOH UK LIMITED |
| | | | | |
| Revenue | | 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 | | Photocopying Costs | -300.37 RICOH UK LIMITED |
| Revenue | Director of Childrens Services | 5105698636 07.11.2014 | | 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 | | Education Participation Team | Photocopying Costs | 22.94 RICOH UK LIMITED |
| | Director of Childrens Services | | Education Participation Team | Photocopying Costs | |
| Revenue | | | | | 477.15 RICOH UK LIMITED |
| Revenue | Head of Planning & Regulatory Services | 5105699032 12.11.2014 | | Photocopying Costs | 630.47 RICOH UK LIMITED |
| Revenue | Head of Economy & Tourism | 5105600288 27.11.2014 | | 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 | | Deputy Chief Fire Office | Photocopying Costs | 138.76 RICOH UK LIMITED |
| Revenue | | | Deputy Chief Fire Office | Photocopying Costs | 116.84 RICOH UK LIMITED |
| | | | | | |
| Revenue | | | Emergency Management | Photocopying Costs | 121.01 RICOH UK LIMITED |
| Revenue | Head of Planning & Regulatory Services | | Planning Business Support | Photocopying Costs | 1,085.82 RICOH UK LIMITED |
| Revenue | Head of Planning & Regulatory Services | | 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 | | Photocopying Costs | 172.40 RICOH UK LIMITED |
| Revenue | | 5105600984 27.11.2014 | | Photocopying Costs | 135.70 RICOH UK LIMITED |
| | | | | | |
| Revenue | Corporate Items | 5105698338 07.11.2014 | | Order Settlement to Bal Sht GL | 192.42 RICOH UK LIMITED |
| Revenue | Head of Corp Gov & Monitoring Officer | | Committee and Scrutiny Team | Payment to Private Contractors | 138.83 RIVERSIDE VENTURES LTD |
| Revenue | Director of Childrens Services | | 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 | | | LSCB (Local Safeguarding Childrens Board) | Hire of facilities | 184.00 RIVERSIDE VENTURES LTD |
| Revenue | Director of Childrens Services | | LSCB (Local Safeguarding Childrens Board) | Hire of facilities | 46.00 RIVERSIDE VENTURES LTD |
| | | | | | |
| Revenue | Director of Childrens Services | | Workforce Development - Early Years | Hire of facilities | 120.00 RIVERSIDE VENTURES LTD |
| Revenue | Director of Childrens Services | | 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 | | Workforce Development - Early Years | Hire of facilities | 69.00 RIVERSIDE VENTURES LTD |
| Revenue | Director of Childrens Services | | Workforce Development - Early Years | Hire of facilities | 20.83 RIVERSIDE VENTURES LTD |
| | | | | | |
| Revenue | Director of Childrens Services | | Workforce Development - Early Years | Hire of facilities | 43.75 RIVERSIDE VENTURES LTD |
| Revenue | Director of Childrens Services | | Workforce Development - Early Years | Hire of facilities | 31.25 RIVERSIDE VENTURES LTD |
| Revenue | Director of Childrens Services | | 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 | | Workforce Development Schools | Hire of facilities | 41.67 RIVERSIDE VENTURES LTD |
| Revenue | Director of Childrens Services | | Workforce Development Schools | Hire of facilities | 122.50 RIVERSIDE VENTURES LTD |
| | | | | | |
| Revenue | Director of Childrens Services | | Workforce Development Schools | Hire of facilities | 105.00 RIVERSIDE VENTURES LTD |
| Revenue | Director of Childrens Services | 5105600969 27.11.2014 | | 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 | | Hire of facilities | 57.50 RIVERSIDE VENTURES LTD |
| Revenue | Director of Childrens Services | 5105601225 27.11.2014 | | Hire of facilities | 20.83 RIVERSIDE VENTURES LTD |
| | | | | | |
| Revenue | | 5105601225 27.11.2014 | | Hire of facilities | 36.46 RIVERSIDE VENTURES LTD |
| Revenue | Head of Planning & Regulatory Services | 5105698495 07.11.2014 | | 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 | | Broadband Connectivity Grant 121 | Payment to Private Contractors | 1,092.70 RM EDUCATION PLC |
| Revenue | | | Thompson House Tuition Centre (PRU) | Taxis - Contract Hire | 535.00 REDACTED PERSONAL DATA |
| | | | | | |
| Capital | Director of Childrens Services | | Administration and Inspection Schemes | Payment to Contractors - Capital | 2,128.00 ROGER HANLEY FENCING |
| Capital | Director of Childrens Services | | Administration and Inspection Schemes | Payment to Contractors - Capital | 3,110.45 ROGER HANLEY FENCING |
| Capital | Director of Childrens Services | | 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 | | S75 Integrated Community Equipment Store | Operational Equipment | 1,374.00 ROMA MEDICAL AIDS LTD |
| Revenue | Head of ASC & Community Wellbeing | | S75 Integrated Community Equipment Store | Operational Equipment | 120.00 ROMA MEDICAL AIDS LTD |
| Revenue | Head of ASC & Community Wellbeing | | Learning Disability Other Care | Taxis - Contract Hire | 300.00 ROUNSEVELLS TAXIS |
| | | | | | |
| | Head of ASC & Community Wellbeing | | Learning Disability Other Care | Taxis - Contract Hire | 300.00 ROUNSEVELLS TAXIS |
| | Director of Childrens Services | | Thompson House Tuition Centre (PRU) | Taxis - Contract Hire | 646.00 ROUNSEVELLS TAXIS |
| | Director of Childrens Services | | 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 |
| | Head of ASC & Community Wellbeing | 5105601692 27.11.2014 | Adult Social Care Enterprise House | Postage | 56.85 ROYAL MAIL GROUP PLC |
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| Revenue | Head of Planning & Regulatory Services | 5105601254 27.11.2014 E | Building Control | Postage | 90.00 ROYAL MAIL GROUP PLC |
|---------|--|-------------------------|---|--|--|
| | Head of Planning & Regulatory Services | 5105699651 14.11.2014 F | Regulatory Management & Admin Support | Postage | 2.86 ROYAL MAIL GROUP PLC |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105600139 27.11.2014 0 | Coroner | Postage | 10.50 ROYAL MAIL GROUP PLC |
| | Managing Director & Head of Paid Service | 5105600127 27.11.2014 F | | Training | 30.00 ROYAL SOCIETY FOR PUBLIC HEALTH |
| | Managing Director & Head of Paid Service | 5105600127 27.11.2014 F | Public Health Core | Training | 68.00 ROYAL SOCIETY FOR PUBLIC HEALTH |
| | Head of Economy & Tourism | 5105600572 27.11.2014 F | | Property Services - Planned Maintenance | 53.81 RVN BUILDING SUPPLIES LTD |
| | Head of ASC & Community Wellbeing | | Supporting People Learning Disability | Payment to Private Contractors | 2,160.00 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,894.76 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,894.76 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 2,745.40 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,894.76 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | 5105600155 27.11.2014 L | | Charges from Independent Providers | 1,820.25 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 5,732.16 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,894.76 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers Charges from Independent Providers | 2,745.40 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,894.76 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers Charges from Independent Providers | 5,748.12 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers Charges from Independent Providers | |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers Charges from Independent Providers | 2,745.40 RYDE HOUSE LLP 1,894.76 RYDE HOUSE LLP |
| | | | | | |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 6,248.00 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 5,270.00 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 6,944.00 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 2,745.40 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | 5105697081 05.11.2014 L | Learning Disability Residential Care | Charges from Independent Providers | 1,894.76 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | 5105697081 05.11.2014 L | Learning Disability Residential Care | Charges from Independent Providers | 6,564.04 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | 5105697081 05.11.2014 L | Learning Disability Residential Care | Charges from Independent Providers | 6,487.88 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 6,632.08 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 1,894.76 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 1,894.76 RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105697081 05.11.2014 L | Learning Disability Residential Care | Charges from Independent Providers | 5,256.16 RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105697081 05.11.2014 L | Learning Disability Residential Care | Charges from Independent Providers | 2,745.40 RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105697081 05.11.2014 L | Learning Disability Residential Care | Charges from Independent Providers | 1,894.76 RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105697081 05.11.2014 L | Learning Disability Residential Care | Charges from Independent Providers | 16,448.04 RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105697081 05.11.2014 L | Learning Disability Residential Care | Charges from Independent Providers | 1,894.76 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 2,745.40 RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105697031 05.11.2014 L | Learning Disability Residential Care | Charges from Independent Providers | 5,528.04 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 5,056.24 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 1,894.76 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 4,572.12 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 1,894.76 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 5,900.00 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 2,745.40 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 5,218.08 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 1,894.76 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 8,372.00 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 1,894.76 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 2,745.40 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers Charges from Independent Providers | 7,556.08 RYDE HOUSE LLP |
| | | | Learning Disability Residential Care | Charges from Independent Providers Charges from Independent Providers | |
| | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,894.76 RYDE HOUSE LLP 2,745.40 RYDE HOUSE LLP |
| | | | | | |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 5,092.08 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 6,004.04 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Regular Respite Care | 724.62 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 4,051.88 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 1,894.76 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Physical Disability Residential Care | Charges from Independent Providers | 300.00 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Physical Disability Residential Care | Charges from Independent Providers | 1,894.76 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Transitions Team Residential Care | Charges from Independent Providers | 6,144.97 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Transitions Team Residential Care | Charges from Independent Providers | 8,436.12 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Transitions Team Residential Care | Charges from Independent Providers | 6,540.24 RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105697081 05.11.2014 T | Transitions Team Residential Care | Charges from Independent Providers | 8,228.08 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Transitions Team Residential Care | Charges from Independent Providers | 7,432.04 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Transitions Team Residential Care | Charges from Independent Providers | 10,080.00 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Transitions Team Residential Care | Charges from Independent Providers | 7,712.04 RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105697081 05.11.2014 T | Transitions Team Residential Care | Charges from Independent Providers | 6,400.24 RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105697081 05.11.2014 T | Transitions Team Residential Care | Charges from Independent Providers | 7,052.92 RYDE HOUSE LLP |
| | Head of ASC & Community Wellbeing | | Transitions Team Residential Care | Charges from Independent Providers | 8,564.08 RYDE HOUSE LLP |
| | Head of Corp Gov & Monitoring Officer | | Democratic Representation & Management | Taxis - Contract Hire | 54.17 RYDE TAXIS LTD |
| | Head of Corp Gov & Monitoring Officer | | Democratic Representation & Management | Taxis - Contract Hire | 41.66 RYDE TAXIS LTD |
| | Director of Childrens Services | | Clatterford Pupil Referral Unit (PRU) | Taxis - Contract Hire | 200.04 RYDE TAXIS LTD |
| | Director of Childrens Services | 5105699962 27.11.2014 Y | | Taxis - Contract Hire | 146.64 RYDE TAXIS LTD |
| | Director of Childrens Services | | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 226.46 RYDE TAXIS LTD |
| | Director of Childrens Services | | Special Educational Needs Transport | Taxis - Contract Hire | 465.00 RYDE TAXIS LTD |
| | | | · · · · · · · · · · · · · · · · · · · | * | ·· |

| Revenue Director of Childrens Services | 5105698642 12.11.2014 Special Educational Needs Transport | Taxis - Contract Hire | 1,050.12 RYDE TAXIS LTD |
|---|---|--|-------------------------------|
| Revenue Director of Childrens Services | 5105698663 12.11.2014 Special Educational Needs Transport | Taxis - Contract Hire | 439.89 RYDE TAXIS LTD |
| Revenue Director of Childrens Services | 5105698781 12.11.2014 Special Educational Needs Transport | Taxis - Contract Hire | 450.00 RYDE TAXIS LTD |
| Revenue Director of Childrens Services | 5105698666 12.11.2014 Special Educational Needs Transport | Taxis - Contract Hire | 175.00 RYDE TAXIS LTD |
| Revenue Director of Childrens Services | 5105698680 12.11.2014 Special Educational Needs Transport | Taxis - Contract Hire | 900.00 RYDE TAXIS LTD |
| Revenue Director of Childrens Services | 5105600585 27.11.2014 Special Educational Needs Transport | Taxis - Contract Hire | 13.33 RYDE TAXIS LTD |
| Revenue Director of Childrens Services | 5105698787 12.11.2014 Special Educational Needs Transport | Taxis - Contract Hire | 1,050.12 RYDE TAXIS LTD |
| Revenue Director of Childrens Services | 5105698785 12.11.2014 Special Educational Needs Transport | Taxis - Contract Hire | 991.78 RYDE TAXIS LTD |
| Revenue Director of Childrens Services | 5105698670 12.11.2014 Home to School Transport | Taxis - Contract Hire | 106.56 RYDE TAXIS LTD |
| Revenue Director of Childrens Services | 5105698782 12.11.2014 Home to School Transport | Taxis - Contract Hire | 299.88 RYDE TAXIS LTD |
| Revenue Director of Childrens Services | 5105698678 12.11.2014 Home to School Transport | Taxis - Contract Hire | 483.43 RYDE TAXIS LTD |
| Revenue Director of Childrens Services | 5105698786 12.11.2014 Home to School Transport | Taxis - Contract Hire | 541.66 RYDE TAXIS LTD |
| Revenue Director of Childrens Services | 5105698659 12.11.2014 Home to School Transport | Taxis - Contract Hire | 839.88 RYDE TAXIS LTD |
| Revenue Director of Childrens Services | 5105698788 12.11.2014 Home to School Transport | Taxis - Contract Hire | 2.000.00 RYDE TAXIS LTD |
| Revenue Director of Childrens Services | 5105601616 27.11.2014 In-house Fostering | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601616 27.11.2014 In-house Fostering | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600906 27.11.2014 In-house Fostering | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600906 27.11.2014 In-house Fostering | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698174 07.11.2014 In-house Fostering | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698174 07.11.2014 In-house Fostering | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699840 27.11.2014 In-house Fostering | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699840 27.11.2014 In-house Fostering | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698154 07.11.2014 Children placed with Family&Friends | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698154 07.11.2014 Children placed with Family&Friends | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600885 27.11.2014 Children placed with Family&Friends | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600885 27.11.2014 Children placed with Family&Friends | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601596 27.11.2014 Children placed with Family&Friends | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601596 27.11.2014 Children placed with Family&Friends | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699819 14.11.2014 Children placed with Family&Friends | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699819 14.11.2014 Children placed with Family&Friends 5105699819 14.11.2014 Children placed with Family&Friends | Boarding Out Allowances Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105691463 27.11.2014 Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601463 27.11.2014 Adoption Costs 5105601463 27.11.2014 Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698020 07.11.2014 Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698020 07.11.2014 Adoption Costs 5105698020 07.11.2014 Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 510569020 07.11.2014 Adoption Costs 5105600751 27.11.2014 Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | | | 168.39 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600751 27.11.2014 Adoption Costs 5105699686 14.11.2014 Adoption Costs | Support Children Support Children | 132.69 REDACTED PERSONAL DATA |
| | | | |
| Revenue Director of Childrens Services | 5105699686 14.11.2014 Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699702 14.11.2014 Adoption Costs | Support Children | 139.35 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699702 14.11.2014 Adoption Costs | Support Children | 146.30 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698036 07.11.2014 Adoption Costs | Support Children | 139.35 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698036 07.11.2014 Adoption Costs | Support Children | 146.30 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601479 27.11.2014 Adoption Costs | Support Children | 139.35 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601479 27.11.2014 Adoption Costs | Support Children | 146.30 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600767 27.11.2014 Adoption Costs | Support Children | 146.30 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600767 27.11.2014 Adoption Costs | Support Children | 139.35 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698077 07.11.2014 Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698077 07.11.2014 Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601520 27.11.2014 Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601520 27.11.2014 Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600808 27.11.2014 Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services Revenue Director of Childrens Services | 5105600808 27.11.2014 Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| | 5105699743 14.11.2014 Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699743 14.11.2014 Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600773 27.11.2014 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601485 27.11.2014 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698042 07.11.2014 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699708 14.11.2014 Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600773 27.11.2014 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601485 27.11.2014 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698042 07.11.2014 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699708 14.11.2014 Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600867 27.11.2014 Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600867 27.11.2014 Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601578 27.11.2014 Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601578 27.11.2014 Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698135 07.11.2014 Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698135 07.11.2014 Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699801 14.11.2014 Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699801 14.11.2014 Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601531 27.11.2014 In-house Fostering | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601531 27.11.2014 In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600819 27.11.2014 In-house Fostering | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| | | | |

| Revenue | Director of Childrens Services | 5105600819 27.11.2014 | In-house Fostering | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
|--|--|---|--|--|--|
| Revenue | Director of Childrens Services | 5105698088 07.11.2014 | In-house Fostering | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698088 07.11.2014 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699754 14.11.2014 | | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699754 14.11.2014 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601561 27.11.2014 | | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600850 27.11.2014 | | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601561 27.11.2014 | | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601561 27.11.2014 1 | | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| | | | | | |
| | Director of Childrens Services | 5105600850 27.11.2014 | | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105600850 27.11.2014 | | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698119 07.11.2014 | | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698119 07.11.2014 | | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698119 07.11.2014 | | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699785 14.11.2014 | In-house Fostering | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699785 14.11.2014 | In-house Fostering | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699785 14.11.2014 | In-house Fostering | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105601587 27.11.2014 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105600876 27.11.2014 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698144 07.11.2014 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699810 14.11.2014 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | | | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Special Guardianship Order Costs Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Head of Economy & Tourism | 5105698651 12.11.2014 | | Payment to Private Contractors | 864.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600834 27.11.2014 | | Support Children | 116.80 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698103 07.11.2014 | | Support Children | 116.80 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601545 27.11.2014 | | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699769 14.11.2014 | Adoption Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105601008 27.11.2014 I | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 799.50 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105601008 27.11.2014 I | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 927.85 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105601008 27.11.2014 I | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 977.17 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | 5105601008 27.11.2014 | | Accommodation Costs - Leaseholder Payments | 799.50 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | 5105601008 27.11.2014 | | Accommodation Costs - Leaseholder Payments | 799.50 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | 5105601008 27.11.2014 1 | | Accommodation Costs - Leaseholder Payments | 799.50 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600794 27.11.2014 1 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601506 27.11.2014 1 | | | 120.89 REDACTED PERSONAL DATA |
| | | | | Support Children | |
| | Director of Childrens Services | 5105698063 07.11.2014 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699729 14.11.2014 I | | Support Children | 120.89 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600794 27.11.2014 I | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601506 27.11.2014 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698063 07.11.2014 I | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699729 14.11.2014 I | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105600794 27.11.2014 | In-house Fostering | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105600794 27.11.2014 | | Boarding Out Allowances | 250.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601506 27.11.2014 | | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601506 27.11.2014 | | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601506 27.11.2014 | | Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601506 27.11.2014 | | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| | | | | | |
| | Director of Childrens Services | 5105600794 27.11.2014 | | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600794 27.11.2014 | | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600794 27.11.2014 | | Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105600794 27.11.2014 | | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601506 27.11.2014 | | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105601506 27.11.2014 | | Boarding Out Allowances | 250.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698063 07.11.2014 | In-house Fostering | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698063 07.11.2014 | In-house Fostering | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698063 07.11.2014 | In-house Fostering | Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698063 07.11.2014 | In-house Fostering | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699729 14.11.2014 | | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699729 14.11.2014 | | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699729 14.11.2014 1 | | Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105699729 14.11.2014 1 | | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| | | | | | |
| | Director of Childrens Services | 5105698063 07.11.2014 | | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 5105698063 07.11.2014 | | Boarding Out Allowances | 250.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699729 14.11.2014 | | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| | | 5105699729 14.11.2014 | In-house Fostering | Boarding Out Allowances | 250.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | | | |
| Revenue | Director of Childrens Services | 5105600838 27.11.2014 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | | 5105600838 27.11.2014 | Special Guardianship Order Costs Special Guardianship Order Costs | Support Children Support Children | 161.49 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA |
| Revenue Revenue | Director of Childrens Services | 5105600838 27.11.2014 5 5105600838 27.11.2014 | | | |
| Revenue Revenue Revenue | Director of Childrens Services Director of Childrens Services | 5105600838 27.11.2014 5 5105600838 27.11.2014 5 5105601549 27.11.2014 5 | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue | Director of Childrens Services Director of Childrens Services Director of Childrens Services | 5105600838 27.11.2014 5105600838 27.11.2014 5105601549 27.11.2014 5105601549 27.11.2014 5 | Special Guardianship Order Costs Special Guardianship Order Costs | Support Children Support Children | 168.39 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA |

| Revenue | Director of Childrens Services | 5105698107 07.11.2014 | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
|--------------------|--|--|---|--|--|
| Revenue | Director of Childrens Services | 5105699773 14.11.2014 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105699773 14.11.2014 | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105600996 27.11.2014 | | Accommodation Costs - Leaseholder Payments | 780.00 REDACTED PERSONAL DATA |
| | Head of Economy & Tourism | | Other Grounds Maintenance | Payment to Private Contractors | 180.00 S.J.HILLS LTD |
| Capital | Chief Fire Officer | 5105697730 05.11.2014 | | Vehicle Leasing and Acquisition | 1,735.02 SAFEGUARD SVP LTD |
| Capital | Chief Fire Officer | 5105697730 05.11.2014 | | Vehicle Leasing and Acquisition | 1,735.02 SAFEGUARD SVP LTD |
| Capital | Chief Fire Officer Chief Fire Officer | 5105697726 05.11.2014 5105697726 05.11.2014 | | Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition | 1,735.02 SAFEGUARD SVP LTD 1,735.02 SAFEGUARD SVP LTD |
| Capital Revenue | Chief Fire Officer | 5105698411 07.11.2014 | | Vehicle Maintenance Costs | 36.55 SAFETY KLEEN UK LTD |
| | Head of Economy & Tourism | | Transport Fleet Administration | Vehicle Fuel Costs | 878.61 SAINSBURY'S FUELCARD |
| | Director of Childrens Services | | LSCB (Local Safeguarding Childrens Board) | Charges from Independent Providers | 200.00 SALLYS RIDING |
| | Head of ASC & Community Wellbeing | | Supporting People Homelessness | Payment to Private Contractors | 16,876.71 SALVATION ARMY TRUSTEE CO |
| Revenue | Head of Economy & Tourism | | Transport Fleet Administration | Vehicle Fuel Costs | 509.74 SANDFORD GARAGE (I W LTD) |
| Revenue | Chief Fire Officer | 5105699602 14.11.2014 | | Vehicle Fuel Costs | 327.64 SANDFORD GARAGE (I W LTD) |
| Revenue | Head of ASC & Community Wellbeing | 5105697021 05.11.2014 | Elderly Frail Nursing Island | Charges from Independent Providers | 993.00 SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SANDOWN NURSING HOME |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SANDOWN NURSING HOME |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SANDOWN NURSING HOME |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SANDOWN NURSING HOME |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SANDOWN NURSING HOME |
| | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island Elderly Frail Nursing Island | Charges from Independent Providers Charges from Independent Providers | 2,780.40 SANDOWN NURSING HOME 2,780.40 SANDOWN NURSING HOME |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers Charges from Independent Providers | 2,780.40 SANDOWN NORSING HOME |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SANDOWN NURSING HOME |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Regular Respite Care | 2,780.40 SANDOWN NURSING HOME |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,780.40 SANDOWN NURSING HOME |
| | Head of ASC & Community Wellbeing | | Physical Disability Nursing Island | Charges from Independent Providers | 2,780.40 SANDOWN NURSING HOME |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SANDOWN NURSING HOME |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SANDOWN NURSING HOME |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SANDOWN NURSING HOME |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SANDOWN NURSING HOME |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SANDOWN NURSING HOME |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SANDOWN NURSING HOME |
| | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | | Funded Nursing Care Island Funded Nursing Care Island | Charges from Independent Providers Charges from Independent Providers | 443.80 SANDOWN NURSING HOME 443.80 SANDOWN NURSING HOME |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island Funded Nursing Care Island | Charges from Independent Providers Charges from Independent Providers | 443.80 SANDOWN NURSING HOME |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SANDOWN NURSING HOME |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SANDOWN NURSING HOME |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SANDOWN NURSING HOME |
| | Head of ASC & Community Wellbeing | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,336.60 SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105697073 05.11.2014 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 327.60 SANDOWN NURSING HOME |
| | Head of ASC & Community Wellbeing | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,336.60 SANDOWN NURSING HOME |
| | Director of Childrens Services | 5105601416 27.11.2014 | | Charges from Independent Providers | 3,780.00 SCALLYWAGS FUN CLUB |
| | Director of Childrens Services | 5105601417 27.11.2014 | | Charges from Independent Providers | 420.00 SCALLYWAGS FUN CLUB |
| | Director of Childrens Services | | Disabled Childrens Team | Charges from Independent Providers | 95.00 SCALLYWAGS FUN CLUB |
| | Chief Fire Officer | 5105698345 07.11.2014 | | Vehicle Maintenance Costs | 59.68 SCANIA (GB) LTD |
| | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | | Elderly Frail Residential Care Elderly Frail Residential Care | Charges from Independent Providers Charges from Independent Providers | 2,093.84 SCIO HEALTHCARE LTD 2,093.84 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Physical Disability Residential Care | Charges from Independent Providers | 2,093.84 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | 5105697095 05.11.2014 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | 5105697095 05.11.2014 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island Elderly Frail Nursing Island | Charges from Independent Providers Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD 2,780.40 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island Elderly Frail Nursing Island | Charges from Independent Providers Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697095 05.11.2014 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697095 05.11.2014 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| | | | | | |

| Revenue | Head of ASC & Community Wellbeing | 5105697095 05.11.2014 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
|---------|------------------------------------|-----------------------|---|--|------------------------------|
| Revenue | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697095 05.11.2014 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697095 05.11.2014 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| | | | | | |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,184.60 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | | Physical Disability Nursing Island | Charges from Independent Providers | 993.00 SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697095 05.11.2014 | Physical Disability Nursing Island | Charges from Independent Providers | 2,780.40 SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105600148 27.11.2014 | Funded Nursing Care Island | Charges from Independent Providers | 63.40 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 110.95 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 364.55 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 174.35 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | | | | | |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697095 05.11.2014 | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697095 05.11.2014 | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697095 05.11.2014 | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697095 05.11.2014 | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697095 05.11.2014 | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | | | | | |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697095 05.11.2014 | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697095 05.11.2014 | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697095 05.11.2014 | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 269.45 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island Funded Nursing Care Mainland | Charges from Independent Providers Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | | | | | |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Mainland | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Mainland | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Mainland | Charges from Independent Providers | 443.80 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,336.60 SCIO HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,336.60 SCIO HEALTHCARE LTD |
| Revenue | Head of HR & Organisational Change | 5105698803 12.11.2014 | Enterprise House, Newport | Electricity | 1,097.07 SOUTHERN ELECTRIC |
| | | | | | |

| D | Director of Ohildren a Occident | E40E007004 0E 44 0044 | On a sinite to Complete Distriction of Administration | Floridate | 740.04.00UTUEDN ELEOTDIO |
|---------|--|-----------------------|---|--------------------------------------|---|
| | Director of Childrens Services | | Specialist Service Business Admin | Electricity | 716.24 SOUTHERN ELECTRIC |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 1,894.76 SEA GABLES RESIDENTIAL HOME |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 6,416.20 SEA GABLES RESIDENTIAL HOME |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 5,895.96 SEA GABLES RESIDENTIAL HOME |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 2,745.40 SEA GABLES RESIDENTIAL HOME |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 8,599.92 SEA GABLES RESIDENTIAL HOME |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 4,632.04 SEA GABLES RESIDENTIAL HOME |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 5,972.12 SEA GABLES RESIDENTIAL HOME |
| | Head of ASC & Community Wellbeing | | NHS Independent Complaints Advocacy Service (ICAS) | ., , | 11,355.00 SEAP |
| | Chief Fire Officer | 5105600930 27.11.2014 | | Maintenance of Operational Equipment | 101.46 SEASAFE SYSTEMS LTD |
| | Head of Exchequer Services | 5105601049 27.11.2014 | | Payment to Private Contractors | 243.00 SEASHELLS PRE-SCHOOL |
| | Head of Exchequer Services | 5105601049 27.11.2014 | | Payment to Private Contractors | 160.00 SEASHELLS PRE-SCHOOL |
| | Head of Exchequer Services | 5105601049 27.11.2014 | | Payment to Private Contractors | 140.00 SEASHELLS PRE-SCHOOL |
| | Head of Exchequer Services | 5105601049 27.11.2014 | | Payment to Private Contractors | 175.00 SEASHELLS PRE-SCHOOL |
| | Head of Exchequer Services | 5105601049 27.11.2014 | | Payment to Private Contractors | 60.00 SEASHELLS PRE-SCHOOL |
| | Managing Director & Head of Paid Service | 5105600409 27.11.2014 | | Payment to Private Contractors | 3.55 SEAVIEW PHARMACY |
| | Managing Director & Head of Paid Service | 5105600409 27.11.2014 | | Payment to Private Contractors | 43.00 SEAVIEW PHARMACY |
| | Managing Director & Head of Paid Service | 5105600409 27.11.2014 | | Payment to Private Contractors | 5.20 SEAVIEW PHARMACY |
| | Head of ASC & Community Wellbeing | | Adelaide Resource Centre | Prop Svs only - Day to day mtce | 164.76 SECURITY MATTERS |
| | Head of ASC & Community Wellbeing | 5105695789 05.11.2014 | | Security of Buildings | 1,020.00 SECURITY MATTERS |
| | Head of ASC & Community Wellbeing | 5105696384 05.11.2014 | | Security of Buildings | 129.00 SECURITY MATTERS |
| | Head of ASC & Community Wellbeing | | Physical Disability Nursing Mainland | Charges from Independent Providers | 4,160.24 SENTINEL HEALTH CARE LTD |
| | Head of ASC & Community Wellbeing | 5105699036 12.11.2014 | | Interim Staff | 1,273.98 SEVEN SOCIAL CARE LTD |
| | Head of ASC & Community Wellbeing | 5105697977 07.11.2014 | | Interim Staff | 1,386.39 SEVEN SOCIAL CARE LTD |
| | Head of ASC & Community Wellbeing | 5105697978 07.11.2014 | | Interim Staff | 1,086.63 SEVEN SOCIAL CARE LTD |
| | Head of ASC & Community Wellbeing | 5105697971 07.11.2014 | | Interim Staff | 1,311.45 SEVEN SOCIAL CARE LTD |
| | Head of ASC & Community Wellbeing | 5105697972 07.11.2014 | | Interim Staff | 1,386.39 SEVEN SOCIAL CARE LTD |
| | Head of ASC & Community Wellbeing | 5105697963 05.11.2014 | | Interim Staff | 1,217.78 SEVEN SOCIAL CARE LTD |
| | Head of ASC & Community Wellbeing | 5105697965 05.11.2014 | | Interim Staff | 1,236.51 SEVEN SOCIAL CARE LTD |
| | Head of ASC & Community Wellbeing | 5105698383 07.11.2014 | | Interim Staff | 1,330.19 SEVEN SOCIAL CARE LTD |
| | Head of ASC & Community Wellbeing | 5105600521 27.11.2014 | | Interim Staff | 1,386.39 SEVEN SOCIAL CARE LTD |
| | Head of ASC & Community Wellbeing | 5105600468 27.11.2014 | | Interim Staff | 824.34 SEVEN SOCIAL CARE LTD |
| | Head of ASC & Community Wellbeing | 5105600531 27.11.2014 | | Interim Staff | 1,273.98 SEVEN SOCIAL CARE LTD |
| | Head of ASC & Community Wellbeing | 5105600589 27.11.2014 | | Interim Staff | 1,273.98 SEVEN SOCIAL CARE LTD |
| | Head of ASC & Community Wellbeing | 5105600972 27.11.2014 | | Interim Staff | 1,386.39 SEVEN SOCIAL CARE LTD |
| | Head of ASC & Community Wellbeing | 5105600974 27.11.2014 | | Interim Staff | 1,367.66 SEVEN SOCIAL CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105600973 27.11.2014 | | Interim Staff | 1,311.45 SEVEN SOCIAL CARE LTD |
| | Head of ASC & Community Wellbeing | 5105601720 27.11.2014 | | Interim Staff | 1,367.66 SEVEN SOCIAL CARE LTD |
| | Head of Corp Gov & Monitoring Officer | 5105698515 07.11.2014 | | Rent of Buildings and Rooms | 330.00 SHALFLEET C E PRIMARY SCHOOL |
| | Head of Corp Gov & Monitoring Officer | 5105600321 27.11.2014 | Elections | Rent of Buildings and Rooms | 170.00 SHALFLEET VILLAGE HALL |
| | Head of Exchequer Services | 5105697976 07.11.2014 | Housing Benefit | Stationery | 20.46 SHAW & SONS LTD |
| | Head of Economy & Tourism | 5105698691 12.11.2014 | | Stationery | 1,220.00 SHAW & SONS LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,743.16 SHAW HEALTHCARE (W.SUSSEX) LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 5,967.92 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 6,268.08 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| | Head of ASC & Community Wellbeing | | Learning Disability Other Care | Charges from Independent Providers | 434.04 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Head of ASC & Community Wellbeing | 5105697285 05.11.2014 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,093.84 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Head of ASC & Community Wellbeing | 5105699537 12.11.2014 | Furzebrake Supported Living | Charges from Independent Providers | 831.04 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | | Furzebrake Supported Living | Charges from Independent Providers | 1,038.80 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | | Furzebrake Supported Living | Charges from Independent Providers | 1,038.80 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | | 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 |
| | Head of ASC & Community Wellbeing | | Furzebrake Supported Living | Charges from Independent Providers | 623.28 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | | 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 |
| | Head of ASC & Community Wellbeing | | Furzebrake Supported Living | Charges from Independent Providers | 1,038.80 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | | 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 |
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| Revenue | Head of ASC & Community Wellbeing | 5105699557 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 311.64 SOUTHERN HOUSING GROUP - DAY CARE |
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| Revenue | Head of ASC & Community Wellbeing | 5105699559 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 1,168.65 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105699569 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 519.40 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | 5105699571 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 623.28 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | 5105699550 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 1,038.80 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | 5105699533 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 927.50 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | 5105699535 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 1,038.80 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | 5105699536 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 704.90 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | 5105699536 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 140.98 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | 5105699530 12.11.2014 Elderly Fraii Homecare | Charges from Independent Providers Charges from Independent Providers | 296.80 SOUTHERN HOUSING GROUP - DAY CARE |
| | | | | 103.88 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | 5105699541 12.11.2014 Elderly Mentally III Homecare | Regular Respite Care | |
| | Head of ASC & Community Wellbeing | 5105699532 12.11.2014 Learning Disability Homecare | Charges from Independent Providers | 738.29 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105699556 12.11.2014 Learning Disability Homecare | Charges from Independent Providers | 779.10 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | 5105699572 12.11.2014 Mental Health Homecare | Charges from Independent Providers | 29.68 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | 5105699573 12.11.2014 Mental Health Homecare | Charges from Independent Providers | 77.91 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | 5105699570 12.11.2014 Mental Health Homecare | Charges from Independent Providers | 1,038.80 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | 5105699568 12.11.2014 Mental Health Homecare | Charges from Independent Providers | 59.36 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | 5105699576 12.11.2014 Mental Health Homecare | Charges from Independent Providers | 29.68 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105699546 12.11.2014 Mental Health Homecare | Charges from Independent Providers | 1,038.80 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105699547 12.11.2014 Mental Health Homecare | Charges from Independent Providers | 964.60 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105699545 12.11.2014 Mental Health Homecare | Charges from Independent Providers | 400.68 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105699555 12.11.2014 Mental Health Homecare | Charges from Independent Providers | 1,038.80 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | 5105699565 12.11.2014 Mental Health Homecare | Charges from Independent Providers | 1,973.72 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | 5105699558 12.11.2014 Mental Health Homecare | Charges from Independent Providers | 259.70 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | 5105699531 12.11.2014 Mental Health Homecare | Charges from Independent Providers | 742.00 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | 5105699529 12.11.2014 Mental Health Homecare | Charges from Independent Providers | 111.30 SOUTHERN HOUSING GROUP - DAY CARE |
| | | | | 59.36 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | 5105699577 12.11.2014 Mental Health Homecare | Charges from Independent Providers | |
| | Head of ASC & Community Wellbeing | 5105699577 12.11.2014 Mental Health Homecare | Charges from Independent Providers | 14.84 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | 5105699539 12.11.2014 Mental Health Homecare | Charges from Independent Providers | 363.58 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | 5105699538 12.11.2014 Mental Health Homecare | Charges from Independent Providers | 385.84 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | 5105699564 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | 1,150.10 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105699560 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | 281.96 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105699548 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | 445.20 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | 5105699549 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | 1,038.80 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | 5105699574 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | 1,038.80 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | 5105699574 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | 207.76 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | 5105699575 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | 140.98 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | 5105699575 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | 233.73 SOUTHERN HOUSING GROUP - DAY CARE |
| | | | | 155.82 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | 5105699575 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | |
| | Head of ASC & Community Wellbeing | 5105699551 12.11.2014 Physical Disability Homecare | Regular Respite Care | 267.12 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | 5105699566 12.11.2014 Physical Disability Homecare | Regular Respite Care | 222.60 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | 5105699544 12.11.2014 Transitions Team Homecare | Charges from Independent Providers | 890.40 SOUTHERN HOUSING GROUP - DAY CARE |
| | Head of ASC & Community Wellbeing | 5105601126 27.11.2014 Supporting People Older Persons | Payment to Private Contractors | 620.40 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| | Head of ASC & Community Wellbeing | 5105601127 27.11.2014 Supporting People Older Persons | Payment to Private Contractors | 948.47 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Head of ASC & Community Wellbeing | 5105601128 27.11.2014 Supporting People Older Persons | Payment to Private Contractors | 2,205.60 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Head of ASC & Community Wellbeing | 5105601129 27.11.2014 Supporting People Older Persons | Payment to Private Contractors | 640.20 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Head of ASC & Community Wellbeing | 5105601130 27.11.2014 Supporting People Older Persons | Payment to Private Contractors | 891.88 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| | Head of ASC & Community Wellbeing | 5105601131 27.11.2014 Supporting People Older Persons | Payment to Private Contractors | 400.20 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| | Head of ASC & Community Wellbeing | 5105601132 27.11.2014 Supporting People Older Persons | Payment to Private Contractors | 1,104.60 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| | Head of ASC & Community Wellbeing | 5105601133 27.11.2014 Supporting People Older Persons | Payment to Private Contractors | 912.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| | Head of ASC & Community Wellbeing | 5105601134 27.11.2014 Supporting People Older Persons | Payment to Private Contractors | 840.47 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| | Head of ASC & Community Wellbeing | 5105601135 27.11.2014 Supporting People Older Persons | Payment to Private Contractors | 148.80 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| | Head of ASC & Community Wellbeing | 5105601125 27.11.2014 Supporting People Older Persons | Payment to Private Contractors Payment to Private Contractors | 7,056.96 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
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| | Head of ASC & Community Wellbeing | 5105601140 27.11.2014 Supporting People Learning Disability | Payment to Private Contractors | 6,468.60 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| | Head of ASC & Community Wellbeing | 5105601119 27.11.2014 Supporting People Learning Disability | Payment to Private Contractors | 12,656.14 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| | Head of ASC & Community Wellbeing | 5105601120 27.11.2014 Supporting People Mental Health | Payment to Private Contractors | 14,528.60 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| | Head of ASC & Community Wellbeing | 5105601121 27.11.2014 Supporting People Mental Health | Payment to Private Contractors | 12,135.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| | Head of ASC & Community Wellbeing | 5105601122 27.11.2014 Supporting People Mental Health | Payment to Private Contractors | 18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| | Head of ASC & Community Wellbeing | 5105601136 27.11.2014 Supporting People Mental Health | Payment to Private Contractors | 1,729.29 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Head of ASC & Community Wellbeing | 5105601137 27.11.2014 Supporting People Mental Health | Payment to Private Contractors | 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Head of ASC & Community Wellbeing | 5105601141 27.11.2014 Supporting People Homelessness | Payment to Private Contractors | 6,337.31 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| | Head of ASC & Community Wellbeing | 5105601138 27.11.2014 Supporting People Teenage Pregnancy | Payment to Private Contractors | 2,116.20 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| | | | Payment to Private Contractors | 3,857.14 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| | | 5105601139 27.11.2014 Supporting People Teenage Pregnancy | | |
| Revenue | Head of ASC & Community Wellbeing | 5105601139 27.11.2014 Supporting People Teenage Pregnancy 5105601123 27.11.2014 Supporting People Young People | | 10.083.16 SOUTHERN HOUSING GROUP - HOUSING RENEFIT |
| | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 5105601123 27.11.2014 Supporting People Young People | Payment to Private Contractors | 10,083.16 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 5105601123 27.11.2014 Supporting People Young People 5105601124 27.11.2014 Supporting People Young People | Payment to Private Contractors Payment to Private Contractors | 10,818.31 SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue Revenue | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Corp Gov & Monitoring Officer | 5105601123 27.11.2014 Supporting People Young People 5105601124 27.11.2014 Supporting People Young People 5105600550 27.11.2014 Elections | Payment to Private Contractors Payment to Private Contractors Rent of Buildings and Rooms | 10,818.31 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 100.00 SHORWELL PARISH HALL |
| Revenue Revenue Revenue | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Corp Gov & Monitoring Officer Head of ASC & Community Wellbeing | 5105601123 27.11.2014 Supporting People Young People 5105601124 27.11.2014 Supporting People Young People 5105600550 27.11.2014 Elections 51056086064 05.11.2014 S75 Integrated Community Equipment Store | Payment to Private Contractors Payment to Private Contractors Rent of Buildings and Rooms Operational Equipment | 10,818.31 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 100.00 SHORWELL PARISH HALL 540.00 SIDHIL LTD |
| Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Corp Gov & Monitoring Officer Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 5105601123 27.11.2014 Supporting People Young People 5105601124 27.11.2014 Supporting People Young People 5105600550 27.11.2014 Elections 510568064 05.11.2014 S75 Integrated Community Equipment Store 5105601156 27.11.2014 S75 Integrated Community Equipment Store | Payment to Private Contractors Payment to Private Contractors Rent of Buildings and Rooms Operational Equipment Operational Equipment | 10,818.31 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 100.00 SHORWELL PARISH HALL 540.00 SIDHIL LTD 200.00 SIDHIL LTD |
| Revenue Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Corp Gov & Monitoring Officer Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 5105601123 27.11.2014 Supporting People Young People 5105601124 27.11.2014 Supporting People Young People 5105600550 27.11.2014 Elections 5105688064 05.11.2014 S75 Integrated Community Equipment Store 5105601156 27.11.2014 S75 Integrated Community Equipment Store 5105601156 27.11.2014 S75 Integrated Community Equipment Store | Payment to Private Contractors Payment to Private Contractors Rent of Buildings and Rooms Operational Equipment Operational Equipment Operational Equipment | 10,818.31 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 100.00 SHORWELL PARISH HALL 540.00 SIDHIL LTD 200.00 SIDHIL LTD 5,400.00 SIDHIL LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Corp Gov & Monitoring Officer Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 5105601123 27.11.2014 Supporting People Young People 510560124 27.11.2014 Supporting People Young People 5105600550 27.11.2014 Elections 5105606050 27.11.2014 S75 Integrated Community Equipment Store 5105601156 27.11.2014 S75 Integrated Community Equipment Store 5105601156 27.11.2014 S75 Integrated Community Equipment Store 5105601156 27.11.2014 S75 Integrated Community Equipment Store | Payment to Private Contractors Payment to Private Contractors Rent of Buildings and Rooms Operational Equipment Operational Equipment Operational Equipment Operational Equipment | 10,818,31 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 100.00 SHORWELL PARISH HALL 540.00 SIDHIL LTD 200.00 SIDHIL LTD 5,400.00 SIDHIL LTD 1,350.00 SIDHIL LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing | 5105601123 27.11.2014 Supporting People Young People 5105601124 27.11.2014 Supporting People Young People 510560550 27.11.2014 Elections 51056086064 05.11.2014 S75 Integrated Community Equipment Store 5105601156 27.11.2014 S75 Integrated Community Equipment Store | Payment to Private Contractors Payment to Private Contractors Rent of Buildings and Rooms Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment | 10,818.31 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 100.00 SHORWELL PARISH HALL 540.00 SIDHIL LTD 200.00 SIDHIL LTD 5,400.00 SIDHIL LTD 1,350.00 SIDHIL LTD 1,611.00 SIDHIL LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing Head of Corp Gov & Monitoring Officer Head of ASC & Community Wellbeing | 5105601123 27.11.2014 Supporting People Young People 5105601124 27.11.2014 Supporting People Young People 5105600550 27.11.2014 Elections 5105601156 27.11.2014 S75 Integrated Community Equipment Store 5105601156 27.11.2014 S75 Integrated Community Equipment Store | Payment to Private Contractors Payment to Private Contractors Rent of Buildings and Rooms Operational Equipment | 10,818.31 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 100.00 SHORWELL PARISH HALL 540.00 SIDHIL LTD 200.00 SIDHIL LTD 5,400.00 SIDHIL LTD 1,350.00 SIDHIL LTD 1,611.00 SIDHIL LTD 931.00 SIDHIL LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing | 5105601123 27.11.2014 Supporting People Young People 5105601124 27.11.2014 Supporting People Young People 510560550 27.11.2014 Elections 51056086064 05.11.2014 S75 Integrated Community Equipment Store 5105601156 27.11.2014 S75 Integrated Community Equipment Store | Payment to Private Contractors Payment to Private Contractors Rent of Buildings and Rooms Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment | 10,818.31 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 100.00 SHORWELL PARISH HALL 540.00 SIDHIL LTD 200.00 SIDHIL LTD 5,400.00 SIDHIL LTD 1,350.00 SIDHIL LTD 1,611.00 SIDHIL LTD |

| Davianua | Head of ASC & Community Wellbeing | 5105698799 12.11.2014 S75 Integrated Community Equipment Store | Operational Equipment | 5.400.00 SIDHIL LTD |
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| | Head of ASC & Community Wellbeing | 5105698799 12.11.2014 S75 Integrated Community Equipment Store | Operational Equipment | 1,611.00 SIDHIL LTD |
| | Head of ASC & Community Wellbeing | 5105698799 12.11.2014 S75 Integrated Community Equipment Store | Operational Equipment | 1,862.00 SIDHIL LTD |
| | Head of ASC & Community Wellbeing | 5105698799 12.11.2014 S75 Integrated Community Equipment Store | Operational Equipment | 200.00 SIDHIL LTD |
| | Head of Economy & Tourism | 5105698805 14.11.2014 Beach Safety & Inspection / Beach Awards | Operational Equipment | 52.00 SIGNPOST EXPRESS |
| | 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 Brdge | External Design and Supervision Fees | 288.00 SIGNPOST EXPRESS |
| Capital | Head of Economy & Tourism | 5105600681 27.11.2014 Cowes Floating Brdge | External Design and Supervision Fees | 120.00 SIGNPOST EXPRESS |
| Capital | Head of Economy & Tourism | 5105600681 27.11.2014 Cowes Floating Brdge | External Design and Supervision Fees | 250.00 SIGNPOST EXPRESS |
| Capital | Head of Economy & Tourism | 5105600681 27.11.2014 Cowes Floating Brdge | External Design and Supervision Fees | 144.00 SIGNPOST EXPRESS |
| Capital | Head of Economy & Tourism | 5105600681 27.11.2014 Cowes Floating Brdge | External Design and Supervision Fees | 250.00 SIGNPOST EXPRESS |
| Capital | Head of Economy & Tourism | 5105600681 27.11.2014 Cowes Floating Brdge | External Design and Supervision Fees | 38.00 SIGNPOST EXPRESS |
| Capital | Head of Economy & Tourism | 5105600681 27.11.2014 Cowes Floating Brdge | 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 |
| | Head of ASC & Community Wellbeing | 5105697837 05.11.2014 S75 Integrated Community Equipment Store | Operational Equipment | 150.00 SILVALEA LTD |
| | | 5105697837 05.11.2014 S75 Integrated Community Equipment Store | | 20.00 SILVALEA LTD |
| | Head of ASC & Community Wellbeing | | Operational Equipment | |
| | Head of ASC & Community Wellbeing | 5105699062 12.11.2014 S75 Integrated Community Equipment Store | Operational Equipment | 30.00 SILVALEA LTD |
| | Head of ASC & Community Wellbeing | 5105699062 12.11.2014 S75 Integrated Community Equipment Store | Operational Equipment | 45.00 SILVALEA LTD |
| | Head of ASC & Community Wellbeing | 5105699062 12.11.2014 S75 Integrated Community Equipment Store | Operational Equipment | 150.00 SILVALEA LTD |
| | 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 |
| | Managing Director & Head of Paid Service | 5105601373 27.11.2014 Drug Misuse - Adults | Payments to other NHS Trusts | 2.940.00 SOLENT NHS TRUST |
| | Managing Director & Head of Paid Service | 5105685472 05.11.2014 Drug Misuse - Adults | Charges from Independent Providers | 210.00 SOLENT NHS TRUST |
| | Managing Director & Head of Paid Service | 5105601373 27.11.2014 Drug Misuse - Adults | Charges from Independent Providers | 3,570.00 SOLENT NHS TRUST |
| | Head of ASC & Community Wellbeing | 5105698948 12.11.2014 Elderly Frail Daycare | Charges from Independent Providers | 393.20 SOLENT VIEW CARE HOME LTD |
| | 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 |
| | 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 |
| | | | | |
| | 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 |
| | 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 |
| | 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 |
| | 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 |
| | 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 III 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 III 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 III Residential Care | Charges from Independent Providers | 1,781.36 SOLENT VIEW CARE HOME LTD |
| | 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 |
| | 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 |
| | 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 |
| | Managing Director & Head of Paid Service | 5105696936 19.11.2014 Substance Misuse - Youth Services | Payment to Private Contractors | 825.00 SOLOMON ASSOCIATES (UK) LTD |
| | 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 |
| | Head of ASC & Community Wellbeing | 5105699374 12.11.2014 Westhorpe Supported Living | Charges from Independent Providers | 2,093.00 SOMERSET CARE LTD |
| | | | | |
| | Head of ASC & Community Wellbeing | 5105699368 12.11.2014 Westhorpe Supported Living | Charges from Independent Providers | 352.45 SOMERSET CARE LTD |
| | Head of ASC & Community Wellbeing | 5105699369 12.11.2014 Westhorpe Supported Living | Charges from Independent Providers | 11.60 SOMERSET CARE LTD |
| | Head of ASC & Community Wellbeing | 5105699370 12.11.2014 Westhorpe Supported Living | Charges from Independent Providers | 2,317.25 SOMERSET CARE LTD |
| | Head of ASC & Community Wellbeing | 5105699371 12.11.2014 Westhorpe Supported Living | Charges from Independent Providers | 352.45 SOMERSET CARE LTD |
| | 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 |
| | 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 |
| | Head of ASC & Community Wellbeing | 5105699377 12.11.2014 Westhorpe Supported Living | Charges from Independent Providers | 2,392.00 SOMERSET CARE LTD |
| | Head of ASC & Community Wellbeing | 5105699378 12.11.2014 Westhorpe Supported Living | Charges from Independent Providers | 352.45 SOMERSET CARE LTD |
| | Head of ASC & Community Wellbeing | 5105699379 12.11.2014 Westhorpe Supported Living | Charges from Independent Providers | 18.80 SOMERSET CARE LTD |
| | Head of ASC & Community Wellbeing | 5105699375 12.11.2014 Westhorpe Supported Living | Charges from Independent Providers | 352.45 SOMERSET CARE LTD |
| | Head of ASC & Community Wellbeing | 5105699376 12.11.2014 Westhorpe Supported Living | Charges from Independent Providers Charges from Independent Providers | 16.80 SOMERSET CARE LTD |
| | | | | |
| | Head of ASC & Community Wellbeing | 5105699367 12.11.2014 Westhorpe Supported Living | Charges from Independent Providers | 2,915.25 SOMERSET CARE LTD |
| | Head of ASC & Community Wellbeing | 5105699383 12.11.2014 Westhorpe Supported Living | Charges from Independent Providers | 4,186.00 SOMERSET CARE LTD |
| | Head of ASC & Community Wellbeing | 5105698847 12.11.2014 Elderly Frail Daycare | Charges from Independent Providers | 127.00 SOMERSET CARE LTD |
| | Head of ASC & Community Wellbeing | 5105698848 12.11.2014 Elderly Frail Daycare | Charges from Independent Providers | 127.00 SOMERSET CARE LTD |
| | Head of ASC & Community Wellbeing | 5105697102 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 SOMERSET CARE LTD |
| | Head of ASC & Community Wellbeing | 5105697102 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 1,781.36 SOMERSET CARE LTD |
| | 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 ASC & Community Wellbeing | 5105697102 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 SOMERSET CARE LTD |
|---------|------------------------------------|---|--|-------------------------------|
| | 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 Charges from Independent Providers | 2.093.84 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 | 2,093.84 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 | 1,700.44 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 | 1,700.44 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 | 2,093.84 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697785 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 668.03 SOMERSET CARE LTD |
| | | | | 1,700.44 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697785 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | |
| 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 | 1,700.44 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 | 1,700.44 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697102 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697102 05.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 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 | 1,700.44 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697023 05.11.2014 Elderly Frail Residential Care | Regular Respite Care | 285.44 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697102 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 SOMERSET CARE LTD |
| | | | | 1,781.36 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697102 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | |
| Revenue | Head of ASC & Community Wellbeing | 5105697102 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105601389 27.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,145.16 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105601389 27.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697102 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697102 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697102 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697102 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697102 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697102 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697102 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 SOMERSET CARE LTD |
| | | | | |
| Revenue | Head of ASC & Community Wellbeing | 5105697102 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697102 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697102 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697102 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697102 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105698710 12.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 897.36 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105698710 12.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 4,187.68 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105699373 12.11.2014 Learning Disability Homecare | Charges from Independent Providers | 296.80 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105699363 12.11.2014 Learning Disability Homecare | Charges from Independent Providers | 371.00 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105699362 12.11.2014 Learning Disability Homecare | Charges from Independent Providers | 363.58 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697102 05.11.2014 Mental Health Residential Care | Charges from Independent Providers | 2,093.84 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697102 05.11.2014 Physical Disability Residential Care | Charges from Independent Providers | 1,700.44 SOMERSET CARE LTD |
| | | | | |
| Revenue | Head of ASC & Community Wellbeing | 5105697023 05.11.2014 Elderly Frail Nursing Island | Charges from Independent Providers | 1,518.25 SOMERSET CARE LTD |
| | Head of ASC & Community Wellbeing | 5105697023 05.11.2014 Elderly Frail Nursing Island | Charges from Independent Providers | 1,700.44 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697102 05.11.2014 Elderly Frail Nursing Island | Charges from Independent Providers | 1,700.44 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697102 05.11.2014 REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 1,781.36 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697102 05.11.2014 REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,093.84 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697102 05.11.2014 REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 1,700.44 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697102 05.11.2014 REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 740.04 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697102 05.11.2014 REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 1,781.36 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697102 05.11.2014 REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 1,700,44 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697102 05.11.2014 REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 1,781.36 SOMERSET CARE LTD |
| | Head of ASC & Community Wellbeing | 5105697102 05.11.2014 REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,093.84 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697102 05.11.2014 REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 1,781.36 SOMERSET CARE LTD |
| | | | | |
| Revenue | Head of ASC & Community Wellbeing | 5105697102 05.11.2014 REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 606.20 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697102 05.11.2014 REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,093.84 SOMERSET CARE LTD |
| Revenue | Head of HR & Organisational Change | 5105600137 27.11.2014 County Hall,Newport | Consumable Cleaning Materials | 65.40 SOMERTON PAPER SERVICE |
| Revenue | Head of HR & Organisational Change | 5105600137 27.11.2014 County Hall,Newport | Consumable Cleaning Materials | 135.36 SOMERTON PAPER SERVICE |
| | Head of Economy & Tourism | 5105699603 12.11.2014 Ryde Depot | General Materials | 31.90 SOMERTON PAPER SERVICE |
| Revenue | Head of Economy & Tourism | 5105699603 12.11.2014 Countryside Management | General Materials | 31.90 SOMERTON PAPER SERVICE |
| | Head of Economy & Tourism | 5105698796 12.11.2014 Newport Harbour Account | Consumable Cleaning Materials | 157.01 SOMERTON PAPER SERVICE |
| | Chief Fire Officer | 5105698953 12.11.2014 Fire Technical Support | Stock Purchases | 89.75 SOMERTON PAPER SERVICE |
| | Chief Fire Officer | 5105698953 12.11.2014 Fire Technical Support | Stock Purchases | 19.95 SOMERTON PAPER SERVICE |
| | Chief Fire Officer | 5105698953 12.11.2014 Fire Technical Support | Stock Purchases | 72.00 SOMERTON PAPER SERVICE |
| | Chief Fire Officer | 5105698953 12.11.2014 Fire Technical Support | Stock Purchases | 39.90 SOMERTON PAPER SERVICE |
| | Head of Economy & Tourism | 5105600544 27.11.2014 Prile reclinical Support 5105600544 27.11.2014 Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 33.00 SOMETHING DIFFERENT |
| | | | | |
| | Head of Economy & Tourism | 5105600544 27.11.2014 Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 39.60 SOMETHING DIFFERENT |
| | Head of Economy & Tourism | 5105600544 27.11.2014 Dinosaur Isle Museum (Sandown Geology) | Office Equipment | 9.15 SOMETHING DIFFERENT |
| Revenue | Head of Economy & Tourism | 5105698800 12.11.2014 Crematorium | Operational Equipment | 30.00 SOS SUPPLIES |
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| Revenue Head of Economy & Tourism | 5105697983 07.11.2014 Crematorium | Operational Equipment | 30.00 SOS SUPPLIES |
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| 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 Revenue Director of Childrens Services | 5105600279 27.11.2014 Committee and Scrutiny Team | Training | 375.00 SOUTH EAST EMPLOYERS |
| Revenue Director of Childrens Services Revenue Director of Childrens Services | 5105600311 27.11.2014 Educational Psychology Service 5105600311 27.11.2014 Educational Psychology Service | Payments to Other Local Authorities Payments to Other Local Authorities | 46,805.75 SOUTHAMPTON CITY COUNCIL 4,892.05 SOUTHAMPTON CITY COUNCIL |
| Revenue Director of Childrens Services | 5105600311 27.11.2014 Educational Psychology Service | Payments to Other Local Authorities 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 | 5105698389 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 Revenue Head of Economy & Tourism | 5105601706 27.11.2014 The Heights 5105601680 27.11.2014 Open space lettings | Prop Svs only - Day to day mtce Property Services - Planned Maintenance | 390.86 SOUTHERN ELECTRIC 358.43 SOUTHERN ELECTRIC |
| Revenue Head of HR & Organisational Change | 5105601142 27.11.2014 Open space lettings 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 Revenue Head of ASC & Community Wellbeing | 5105699869 27.11.2014 Reeves Court Supported Living 5105699881 27.11.2014 Reeves Court Supported Living | Charges from Independent Providers Charges from Independent Providers | 4,142.95 SOUTHERN HEALTH NHSFT |
| Revenue Head of ASC & Community Wellbeing Revenue Head of Finance & S151 Officer | 5105698807 12.11.2014 Reeves Court Supported Living 5105698807 12.11.2014 Lynnbottom Leachate Treatment Works | Water and Sewerage | 3,444.00 SOUTHERN HEALTH NHSFT 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 |
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| 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 Independ. & Non-Indahrt. Special Scrills & Independ. Specialist 1 Tovision | 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 PLAYGROUP LTD |
| Revenue Head of Exchequer Services | 5105601034 27.11.2014 Staff Benefits | Payment to Private Contractors | 243.00 ST THOMAS & ST MARYS PRIMARY SCHOOL |
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| 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 Revenue Chief Fire Officer | 5105699604 12.11.2014 Diversity & Workforce 5105600216 27.11.2014 Diversity & Workforce | Operational Equipment Operational Equipment | 120.00 STAG LANE MOTORS 120.00 STAG LANE MOTORS |
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| Revenue Head of Economy & Tourism | 5105600251 27.11.2014 Remembrance Sunday 5105600251 27.11.2014 Medina Theatre | Operational Equipment | 24.00 STAGEGEAR LTD |
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| 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 |
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| 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 5.48 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 5105690239 27.11.2014 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 HR & Organisational Change 5105600239 27.11.2014 Human Resources Stationery 1.86 SUPPLIES TEAM LTD | | | | |
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| | Revenue riead of Corp Gov & Monttoning Officer | 5 10500 1097 27.11.2014 Legal Services Section | Stationery | 1.91 SUPPLIES TEAM LTD |

| | Head of Corp Gov & Monitoring Officer | 5105601718 27.11.2014 | | Stationery | 7.60 SUPPLIES TEAM LTD |
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| | Head of Corp Gov & Monitoring Officer | 5105601718 27.11.2014 | | Stationery | 1.30 SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105601718 27.11.2014 | | 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 |
| | Head of Corp Gov & Monitoring Officer | 5105697714 05.11.2014 | | Stationery | 2.81 SUPPLIES TEAM LTD |
| | Head of Corp Gov & Monitoring Officer | 5105697885 05.11.2014 | | Stationery | 37.04 SUPPLIES TEAM LTD |
| | Head of Corp Gov & Monitoring Officer | 5105698298 07.11.2014 | | Stationery | 2.30 SUPPLIES TEAM LTD |
| | Managing Director & Head of Paid Service | 5105698626 07.11.2014 | Director of Resources | Stationery | 29.60 SUPPLIES TEAM LTD |
| | Managing Director & Head of Paid Service | 5105698626 07.11.2014 | Director of Resources | Stationery | 6.92 SUPPLIES TEAM LTD |
| | Managing Director & Head of Paid Service | 5105698626 07.11.2014 | Director of Resources | Stationery | 30.70 SUPPLIES TEAM LTD |
| | Managing Director & Head of Paid Service | 5105698626 07.11.2014 | Director of Resources | Stationery | 13.80 SUPPLIES TEAM LTD |
| | | 5105698626 07.11.2014 | Director of Resources | | |
| | Managing Director & Head of Paid Service | | | Stationery | 9.02 SUPPLIES TEAM LTD |
| | Managing Director & Head of Paid Service | 5105698626 07.11.2014 | | Stationery | 9.64 SUPPLIES TEAM LTD |
| | Managing Director & Head of Paid Service | 5105698626 07.11.2014 | | Stationery | 3.58 SUPPLIES TEAM LTD |
| | Managing Director & Head of Paid Service | | Director of Resources Support | Stationery | 1.08 SUPPLIES TEAM LTD |
| | Managing Director & Head of Paid Service | | Director of Resources Support | Stationery | 0.46 SUPPLIES TEAM LTD |
| | Managing Director & Head of Paid Service | | Director of Resources Support | Stationery | 1.76 SUPPLIES TEAM LTD |
| Revenue | Managing Director & Head of Paid Service | | 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 |
| | Managing Director & Head of Paid Service | | Director of Resources Support | Stationery | 1.45 SUPPLIES TEAM LTD |
| | Managing Director & Head of Paid Service | | Director of Resources Support | Stationery | 2.81 SUPPLIES TEAM LTD |
| | Managing Director & Head of Paid Service | | Director of Resources Support | Stationery | 0.78 SUPPLIES TEAM LTD |
| | Head of Finance & S151 Officer | 5105698657 12.11.2014 | | Stationery | 18.52 SUPPLIES TEAM LTD |
| | Head of Finance & S151 Officer | 5105600239 27.11.2014 | | Stationery | 27.78 SUPPLIES TEAM LTD |
| | Head of Exchequer Services | | Revenues & Benefits Operational Support | Stationery | 2.88 SUPPLIES TEAM LTD |
| | Head of Exchequer Services | | Revenues & Benefits Operational Support | Stationery | 3.06 SUPPLIES TEAM LTD |
| | Head of Exchequer Services | | Revenues & Benefits Operational Support | Stationery | 0.56 SUPPLIES TEAM LTD |
| | | | | | |
| | Head of Exchequer Services | | Revenues & Benefits Operational Support | Stationery | 57.10 SUPPLIES TEAM LTD |
| | Head of Exchequer Services | | Revenues & Benefits Operational Support | Stationery | 4.47 SUPPLIES TEAM LTD |
| | Head of Exchequer Services | | Revenues & Benefits Operational Support | Stationery | 21.00 SUPPLIES TEAM LTD |
| | Head of Exchequer Services | | Revenues & Benefits Operational Support | Stationery | 1.15 SUPPLIES TEAM LTD |
| | Head of Exchequer Services | | Revenues & Benefits Operational Support | Stationery | 7.21 SUPPLIES TEAM LTD |
| Revenue | Head of Exchequer Services | | Revenues & Benefits Operational Support | Stationery | 8.17 SUPPLIES TEAM LTD |
| Revenue | Head of Exchequer Services | | 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 |
| | Head of Exchequer Services | 5105698436 07.11.2014 | | Stationery | 83.34 SUPPLIES TEAM LTD |
| | Head of Exchequer Services | | Payments Social Care Team | Stationery | 2.30 SUPPLIES TEAM LTD |
| | Head of Exchequer Services | | Creditor Payments Shared Service Centre | Stationery | 12.10 SUPPLIES TEAM LTD |
| | Head of Exchequer Services | | Creditor Payments Shared Service Centre | Stationery | 6.33 SUPPLIES TEAM LTD |
| | Head of Exchequer Services | | Customer Accounts Shared Service Centre | Stationery | 4.60 SUPPLIES TEAM LTD |
| | Head of Exchequer Services | | Customer Accounts Shared Service Centre | Stationery | 83.34 SUPPLIES TEAM LTD |
| | | | | | |
| | Head of Exchequer Services Head of Exchequer Services | | Help Centres Shared Service Centre Help Centres Shared Service Centre | Stationery Stationery | 18.52 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD |
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| | Head of HR & Organisational Change | 5105698392 12.11.2014 | | Stationery | 4.69 SUPPLIES TEAM LTD |
| | Head of HR & Organisational Change | 5105600232 27.11.2014 | | Stationery | 3.90 SUPPLIES TEAM LTD |
| | Head of HR & Organisational Change | | Organisational Change Team | Stationery | 2.81 SUPPLIES TEAM LTD |
| | Head of HR & Organisational Change | | Organisational Change Team | Stationery | 1.55 SUPPLIES TEAM LTD |
| | Head of HR & Organisational Change | | Organisational Change Team | Stationery | 0.40 SUPPLIES TEAM LTD |
| | Head of HR & Organisational Change | | 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 |
| | Head of ASC & Community Wellbeing | 5105600239 27.11.2014 | | Stationery | 1.30 SUPPLIES TEAM LTD |
| | Head of ASC & Community Wellbeing | 5105600239 27.11.2014 | | Stationery | 18.52 SUPPLIES TEAM LTD |
| | Head of ASC & Community Wellbeing | 5105698657 12.11.2014 | | Stationery | 16.18 SUPPLIES TEAM LTD |
| | Head of ASC & Community Wellbeing | | Downside Community & Learning Centre | Stationery | 2.23 SUPPLIES TEAM LTD |
| | Head of ASC & Community Wellbeing | | Community & Wellbeing Directorate | Stationery | 0.74 SUPPLIES TEAM LTD |
| | Head of ASC & Community Wellbeing | | Community & Wellbeing Directorate | Stationery | 21.90 SUPPLIES TEAM LTD |
| | Head of ASC & Community Wellbeing | | Community & Wellbeing Directorate | Stationery | 5.62 SUPPLIES TEAM LTD |
| | Head of ASC & Community Wellbeing | | Community & Wellbeing Directorate Community & Wellbeing Directorate | | 1.88 SUPPLIES TEAM LTD |
| | | | | Stationery | |
| | Head of ASC & Community Wellbeing | | Community & Wellbeing Directorate | Stationery | 0.23 SUPPLIES TEAM LTD |
| | Head of ASC & Community Wellbeing | | 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 |
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|---------|-----------------------------------|-----------------------|--|-------------------------------|--------------------------|
| | Head of ASC & Community Wellbeing | | Community & Wellbeing Directorate | Stationery | 0.65 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | | Community & Wellbeing Directorate | Stationery | 7.92 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | | Community & Wellbeing Directorate | Stationery | 13.70 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | | Community & Wellbeing Directorate | Stationery | 1.76 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | | Community & Wellbeing Directorate | Stationery | 11.81 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | | S75 Integrated Community Equipment Store | Stationery | 503.26 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | | S75 Integrated Community Equipment Store | Stationery | 27.78 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | | S75 Integrated Community Equipment Store | Stationery | 20.94 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | | 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 | | Adult Social Care Enterprise House | Stationery | 16.86 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | | Adult Social Care Enterprise House | Stationery | 1.68 SUPPLIES TEAM LTD |
| | Head of ASC & Community Wellbeing | | Adult Social Care Enterprise House | Stationery | 19.00 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | | Adult Social Care Enterprise House | Stationery | 11.24 SUPPLIES TEAM LTD |
| | Head of ASC & Community Wellbeing | | Adult Social Care Enterprise House | Stationery | 3.82 SUPPLIES TEAM LTD |
| | Head of ASC & Community Wellbeing | | Adult Social Care Enterprise House | Stationery | 17.25 SUPPLIES TEAM LTD |
| | Head of ASC & Community Wellbeing | | Adult Social Care Enterprise House | Stationery | 14.78 SUPPLIES TEAM LTD |
| | | | | | |
| | Head of ASC & Community Wellbeing | | Adult Social Care Enterprise House | Stationery | 4.69 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | | Adult Social Care Enterprise House | Stationery | 55.56 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | | Adult Social Care Enterprise House | Stationery | 6.05 SUPPLIES TEAM LTD |
| | Head of ASC & Community Wellbeing | 5105697935 07.11.2014 | | Stationery | 23.58 SUPPLIES TEAM LTD |
| | Head of ASC & Community Wellbeing | 5105697935 07.11.2014 | | Stationery | 2.60 SUPPLIES TEAM LTD |
| | Head of ASC & Community Wellbeing | 5105697935 07.11.2014 | | Stationery | 2.40 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697935 07.11.2014 | | Stationery | 4.69 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105697935 07.11.2014 | | 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 |
| | Head of ASC & Community Wellbeing | | Adelaide Resource Centre | Stationery | 4.60 SUPPLIES TEAM LTD |
| | Head of ASC & Community Wellbeing | | Adelaide Resource Centre | Stationery | 5.06 SUPPLIES TEAM LTD |
| | Head of ASC & Community Wellbeing | | Adelaide Resource Centre | Stationery | 0.78 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | | Gouldings Resource Centre | Stationery | 7.86 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105698298 07.11.2014 | | Stationery | 1.15 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105601240 27.11.2014 | | Stationery | 18.52 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | | Leisure Management & Admin | Stationery | 5.28 SUPPLIES TEAM LTD |
| | Head of Economy & Tourism | | Leisure Management & Admin | Stationery | 1.24 SUPPLIES TEAM LTD |
| Revenue | | | | | |
| Revenue | Head of Economy & Tourism | | Leisure Management & Admin | Stationery | 7.00 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | | Leisure Management & Admin | Stationery | 0.39 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | | Leisure Management & Admin | Stationery | 0.42 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | | Leisure Management & Admin | Stationery | 0.48 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | | Leisure Management & Admin | Stationery | 18.52 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | | Leisure Management & Admin | Stationery | 0.44 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | | 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 | | Consumable Cleaning Materials | 18.70 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105698631 07.11.2014 | | Office Equipment | 42.35 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105600118 27.11.2014 | | Stationery | 16.14 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105699628 14.11.2014 | | Stationery | 16.34 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105699038 12.11.2014 | | Stationery | 12.65 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105698631 07.11.2014 | | Stationery | 17.32 SUPPLIES TEAM LTD |
| Revenue | | 5105698395 07.11.2014 | | | |
| | Head of Economy & Tourism | | | Stationery | 3.18 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105601700 27.11.2014 | | Stationery | 1.91 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105600343 27.11.2014 | | Stationery | 1.66 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105600301 27.11.2014 | | Stationery | 74.08 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105600301 27.11.2014 | | Stationery | 2.60 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105600301 27.11.2014 | | Stationery | 72.24 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105600301 27.11.2014 | | Stationery | 3.50 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105600301 27.11.2014 | | Stationery | 9.32 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105600343 27.11.2014 | | 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 | | Learning & Development Running Costs | Stationery | 25.30 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | | Learning & Development Running Costs | Stationery | 9.92 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | | Learning & Development Running Costs | Stationery | 3.90 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | | Learning & Development Running Costs | Stationery | 46.30 SUPPLIES TEAM LTD |
| | | | 3 1 1 1 3 1 1 1 | • | |

| Revenue Head of Economy & Tourism | 5105698657 12.11.2014 Play | v Dovelopment | Stationery | 1.88 SUPPLIES TEAM LTD |
|--|-----------------------------|--|-------------------------------|--------------------------|
| Revenue Head of Economy & Tourism | | seums & Collections Management | Marketing Costs | 19.37 SUPPLIES TEAM LTD |
| Revenue Head of Economy & Tourism | 5105698688 12.11.2014 Muse | | Consumable Cleaning Materials | 23.76 SUPPLIES TEAM LTD |
| Revenue Head of Economy & Tourism | 5105698688 12.11.2014 Archi | | Operational Equipment | 3.25 SUPPLIES TEAM LTD |
| Revenue Head of Economy & Tourism | 5105698688 12.11.2014 Archi | | Operational Equipment | 1.50 SUPPLIES TEAM LTD |
| Revenue Head of Economy & Tourism | 5105698688 12.11.2014 Archi | | Operational Equipment | 3.92 SUPPLIES TEAM LTD |
| Revenue Head of Economy & Tourism | 5105698688 12.11.2014 Archi | | Operational Equipment | 7.92 SUPPLIES TEAM LTD |
| Revenue Head of Economy & Tourism | 5105698688 12.11.2014 Archi | | Operational Equipment | 9.11 SUPPLIES TEAM LTD |
| Revenue Head of Economy & Tourism | 5105698688 12.11.2014 Archa | | Operational Equipment | 34.63 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | | sonal & Community Development Learning | General Materials | 3.73 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105600630 27.11.2014 Adult | | Hire of facilities | 6.14 SUPPLIES TEAM LTD |
| Revenue Head of Economy & Tourism | 5105600628 27.11.2014 The H | | Stationery | 2.97 SUPPLIES TEAM LTD |
| Revenue Head of Economy & Tourism | 5105600628 27.11.2014 The I | | Stationery | 0.42 SUPPLIES TEAM LTD |
| Revenue Head of Economy & Tourism | 5105697758 05.11.2014 The I | | Stationery | 6.64 SUPPLIES TEAM LTD |
| Revenue Head of Economy & Tourism | 5105698298 07.11.2014 The I | | Stationery | 2.30 SUPPLIES TEAM LTD |
| Revenue Head of Economy & Tourism | 5105694103 05.11.2014 Medi | | Stationery | 12.39 SUPPLIES TEAM LTD |
| Revenue Head of Economy & Tourism | 5105697771 05.11.2014 Medi | dina Leisure Centre | Stationery | -12.39 SUPPLIES TEAM LTD |
| Revenue Head of Economy & Tourism | 5105698963 12.11.2014 Medi | | Stationery | 0.65 SUPPLIES TEAM LTD |
| Revenue Head of Economy & Tourism | 5105698400 07.11.2014 Medi | dina Leisure Centre | Stationery | 0.65 SUPPLIES TEAM LTD |
| Revenue Head of Economy & Tourism | 5105698400 07.11.2014 Medi | dina Leisure Centre | Stationery | 2.01 SUPPLIES TEAM LTD |
| Revenue Head of Economy & Tourism | 5105698400 07.11.2014 Medi | dina Leisure Centre | Stationery | 9.80 SUPPLIES TEAM LTD |
| Revenue Head of Economy & Tourism | 5105698400 07.11.2014 Medi | dina Leisure Centre | Stationery | 18.52 SUPPLIES TEAM LTD |
| Revenue Head of Economy & Tourism | 5105698400 07.11.2014 Medi | dina Leisure Centre | Stationery | 6.79 SUPPLIES TEAM LTD |
| Revenue Head of Economy & Tourism | 5105699055 12.11.2014 Medi | dina Leisure Centre | Stationery | 18.52 SUPPLIES TEAM LTD |
| Revenue Head of Economy & Tourism | 5105697765 05.11.2014 West | | Stationery | 2.00 SUPPLIES TEAM LTD |
| Revenue Head of Economy & Tourism | 5105600107 27.11.2014 Medi | | Operational Equipment | 43.56 SUPPLIES TEAM LTD |
| Revenue Managing Director & Head of Paid Service | 5105697885 05.11.2014 Publi | | Stationery | 0.25 SUPPLIES TEAM LTD |
| Revenue Managing Director & Head of Paid Service | 5105600239 27.11.2014 Publi | | Stationery | 18.52 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | | ompson House Tuition Centre (PRU) | Stationery | 27.78 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | | tterford Pupil Referral Unit (PRU) | Stationery | 9.62 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | | tterford Pupil Referral Unit (PRU) | Stationery | 27.78 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | | tterford Pupil Referral Unit (PRU) | Stationery | 26.18 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105600620 27.11.2014 Fami | | Stationery | 4.81 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105600620 27.11.2014 Fami | | Stationery | 17.32 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105600620 27.11.2014 Fami | | Stationery | 4.10 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105600620 27.11.2014 Fami | | Stationery | 5.40 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105696603 14.11.2014 Fami | | Stationery | 9.26 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105696603 14.11.2014 Fami | | Stationery | 15.22 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105696603 14.11.2014 Fami | nily Information Zone | Stationery | 3.66 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105698291 07.11.2014 Early | | Stationery | 2.52 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105698298 07.11.2014 Early | | Stationery | 1.15 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105600113 27.11.2014 Outre | treach Services | Stationery | 8.66 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105600113 27.11.2014 Outre | | Stationery | 2.60 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105600113 27.11.2014 Outre | treach Services | Stationery | 2.38 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105600113 27.11.2014 Outre | | Stationery | 48.42 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105600633 27.11.2014 Outre | treach Services | Stationery | 13.51 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105600113 27.11.2014 Outre | treach Services | Stationery | 2.48 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105600113 27.11.2014 Outre | treach Services | Stationery | 1.55 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105600113 27.11.2014 Outre | treach Services | Stationery | 1.00 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105600113 27.11.2014 Outre | | Stationery | 3.25 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105600113 27.11.2014 Outre | treach Services | Stationery | 13.80 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105600113 27.11.2014 Outre | treach Services | Stationery | 51.96 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105600113 27.11.2014 Outre | | Stationery | 5.80 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105600113 27.11.2014 Outre | | Stationery | 13.64 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105699061 12.11.2014 Youth | | | -57.60 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105698388 07.11.2014 Youth | | Stationery | 10.56 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105600274 27.11.2014 Youth | | Stationery | 8.15 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105600274 27.11.2014 Youth | | Stationery | 7.25 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105698304 07.11.2014 Youth | | Stationery | 24.51 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105698696 07.11.2014 Youth | | Stationery | -57.60 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105698698 12.11.2014 Youth | | Stationery | 57.60 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105695846 12.11.2014 Youth | | Stationery | 6.05 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105695846 12.11.2014 Youth | | Stationery | 8.15 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105698695 12.11.2014 Conta | | Stationery | 0.06 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105698695 12.11.2014 Conta | | Stationery | 0.46 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105698695 12.11.2014 Conta | | Stationery | 2.12 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105698619 12.11.2014 Conta | | Stationery | 6.47 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105698657 12.11.2014 Adop | | Stationery | 3.25 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105697885 05.11.2014 Adop | | Stationery | 2.81 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105697885 05.11.2014 Adop | | Stationery | 1.30 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105697885 05.11.2014 Adop | | Stationery | 1.50 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105697885 05.11.2014 Adop | | Stationery | 6.47 SUPPLIES TEAM LTD |
| Revenue Director of Childrens Services | 5105697885 05.11.2014 Adop | option ream | Stationery | 0.48 SUPPLIES TEAM LTD |
| | | | | |

| Revenue | Director of Childrens Services | 5105697885 05.11.2014 | Adoption Team | Stationery | 2.00 SUPPLIES TEAM LTD |
|---------|--------------------------------|-----------------------|--------------------------------------|------------|---------------------------|
| Revenue | Director of Childrens Services | 5105697885 05.11.2014 | | Stationery | 2.08 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105697885 05.11.2014 | | Stationery | 4.15 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105698456 07.11.2014 | | Stationery | 0.74 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105698298 07.11.2014 | | Stationery | 6.90 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105697885 05.11.2014 | | Stationery | 11.24 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105697885 05.11.2014 | | Stationery | 2.08 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105697885 05.11.2014 | Children's office costs | Stationery | 0.36 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105697885 05.11.2014 | | Stationery | 9.60 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105697885 05.11.2014 | | Stationery | 2.60 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105697885 05.11.2014 | | Stationery | 2.00 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105697885 05.11.2014 | | Stationery | 3.10 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105697885 05.11.2014 | | Stationery | 7.39 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105697885 05.11.2014 | | Stationery | 37.04 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105697885 05.11.2014 | | Stationery | 27.78 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105697885 05.11.2014 | | Stationery | 2.82 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105697885 05.11.2014 | | Stationery | 9.62 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105697711 05.11.2014 | | Stationery | -141.11 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105697712 05.11.2014 | | Stationery | 138.90 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105600239 27.11.2014 | | Stationery | 46.30 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105600500 27.11.2014 | | Stationery | 3.32 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105600239 27.11.2014 | | Stationery | 37.04 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105601718 27.11.2014 | | Stationery | 0.61 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105601718 27.11.2014 | | Stationery | 1.86 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105601718 27.11.2014 | | Stationery | 6.05 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105601718 27.11.2014 | | Stationery | 3.01 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105601718 27.11.2014 | | Stationery | 4.30 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105601718 27.11.2014 | | Stationery | 1.49 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105698657 12.11.2014 | | Stationery | 3.76 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | | Children's office costs | Stationery | 22.17 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105698657 12.11.2014 | | Stationery | 2.88 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | | Children's office costs | Stationery | 2.81 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105698657 12.11.2014 | | Stationery | 8.43 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | | Children's office costs | Stationery | 3.95 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105698657 12.11.2014 | Children's office costs | Stationery | 1.30 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | | Children's office costs | Stationery | 3.76 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105698657 12.11.2014 | Children's office costs | Stationery | 1.48 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | | Children's office costs | Stationery | 1.06 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105698657 12.11.2014 | Children's office costs | Stationery | 1.22 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105698657 12.11.2014 | Children's office costs | Stationery | 1.59 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105698657 12.11.2014 | Children's office costs | Stationery | 46.30 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105698657 12.11.2014 | Children's office costs | Stationery | 55.56 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105601718 27.11.2014 | Youth Crime Prevention | Stationery | 2.08 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | | Youth Crime Prevention | Stationery | 0.90 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | | Youth Crime Prevention | Stationery | 1.95 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | | Youth Crime Prevention | Stationery | 4.77 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105601718 27.11.2014 | Youth Crime Prevention | Stationery | 1.00 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105601718 27.11.2014 | Youth Crime Prevention | Stationery | 1.55 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105601718 27.11.2014 | Youth Crime Prevention | Stationery | 1.76 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105601362 27.11.2014 | Speech, Language and Communication | Stationery | 7.39 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105601362 27.11.2014 | Speech, Language and Communication | Stationery | 13.00 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105600126 27.11.2014 | Specialist Service Business Admin | Stationery | 92.60 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105697873 07.11.2014 | Specialist Service Business Admin | Stationery | 6.47 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | | Hearing Impaired Service | Stationery | 28.95 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105601177 27.11.2014 | Hearing Impaired Service | Stationery | 15.15 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105600261 27.11.2014 | Statutory Assessment and Review Team | Stationery | 2.80 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105600261 27.11.2014 | Statutory Assessment and Review Team | Stationery | 33.40 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105600261 27.11.2014 | Statutory Assessment and Review Team | Stationery | 4.68 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105600261 27.11.2014 | Statutory Assessment and Review Team | Stationery | 21.80 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105600302 27.11.2014 | Statutory Assessment and Review Team | Stationery | 4.68 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105600308 27.11.2014 | Beaulieu House | Stationery | 46.47 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105600254 27.11.2014 | Beaulieu House | Stationery | 18.52 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105600254 27.11.2014 | Beaulieu House | Stationery | 3.90 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105600308 27.11.2014 | Beaulieu House | Stationery | 0.30 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105600308 27.11.2014 | Beaulieu House | Stationery | 4.72 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105601190 27.11.2014 | Beaulieu House | Stationery | 4.80 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105601190 27.11.2014 | Beaulieu House | Stationery | 5.10 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105601190 27.11.2014 | Beaulieu House | Stationery | 94.20 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | | Beaulieu House | Stationery | 5.46 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105601163 27.11.2014 | | Stationery | 1.99 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105601163 27.11.2014 | | Stationery | 14.17 SUPPLIES TEAM LTD |
| | Director of Childrens Services | 5105601163 27.11.2014 | | Stationery | 13.51 SUPPLIES TEAM LTD |
| | Director of Childrens Services | 5105697872 05.11.2014 | | Stationery | 5.21 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 | | 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 | | 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 | | Admissions/Student Finance | Stationery | 1.88 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | | Admissions/Student Finance | Stationery | 3.90 SUPPLIES TEAM LTD |
| | Director of Childrens Services | | Education Participation Team | Stationery | 5.53 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105600239 27.11.2014 | | Stationery | 1.68 SUPPLIES TEAM LTD |
| Revenue | Head of Finance & S151 Officer | 5105601718 27.11.2014 | | Stationery | 2.81 SUPPLIES TEAM LTD |
| Revenue | Head of Finance & S151 Officer | 5105698657 12.11.2014 | | Stationery | 11.70 SUPPLIES TEAM LTD |
| Revenue | Head of Finance & S151 Officer | 5105698657 12.11.2014 | | Stationery | 0.40 SUPPLIES TEAM LTD |
| Revenue Revenue | Head of Finance & S151 Officer Head of Finance & S151 Officer | 5105698657 12.11.2014 5105697885 05.11.2014 | | Stationery Stationery | 12.16 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD |
| Revenue | | 5105697758 05.11.2014 | | Stationery | 3.32 SUPPLIES TEAM LTD |
| Revenue | | | Deputy Chief Fire Office | Stationery | 4.32 SUPPLIES TEAM LTD |
| Revenue | Chief Fire Officer | | Deputy Chief Fire Office | Stationery | 1.66 SUPPLIES TEAM LTD |
| Revenue | Chief Fire Officer | | Deputy Chief Fire Office | Stationery | 10.21 SUPPLIES TEAM LTD |
| Revenue | Chief Fire Officer | | Deputy Chief Fire Office | Stationery | 10.50 SUPPLIES TEAM LTD |
| Revenue | Chief Fire Officer | | 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 | | Emergency Management | Stationery | 9.26 SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | | Planning Business Support | Stationery | 36.50 SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | | Planning Business Support | Stationery | 1.15 SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | | Planning Business Support | Stationery | 1.00 SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | | Planning Business Support | Stationery | 92.60 SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | | Planning Business Support | Stationery | 13.50 SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105697755 05.11.2014 | | Stationery | 4.44 SUPPLIES TEAM LTD |
| Revenue Revenue | Head of Planning & Regulatory Services Head of Planning & Regulatory Services | 5105697755 05.11.2014 5105697755 05.11.2014 | | Stationery Stationery | 6.79 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105697755 05.11.2014 | | Stationery | 10.56 SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105697755 05.11.2014 | | Stationery | 4.98 SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105697755 05.11.2014 | | Stationery | 80.67 SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105600632 27.11.2014 | | Stationery | 49.08 SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105600632 27.11.2014 | | Stationery | 111.00 SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | | 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 | | Regulatory Management & Admin Support | Stationery | 46.30 SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | | Regulatory Management & Admin Support | Stationery | 3.99 SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | | Regulatory Management & Admin Support | Stationery | 1.37 SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | | Regulatory Management & Admin Support | Stationery | 1.15 SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105600239 27.11.2014 | | Stationery | 2.20 SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105697885 05.11.2014 | | Stationery | 1.00 SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105697885 05.11.2014 | | Stationery | 1.55 SUPPLIES TEAM LTD |
| Revenue Revenue | Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer | 5105697885 05.11.2014 5105601718 27.11.2014 | | Stationery | 1.86 SUPPLIES TEAM LTD 5.08 SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105601718 27.11.2014 | | Stationery Stationery | 27.28 SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105601718 27.11.2014 | | Stationery | 30.12 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | | Parks Mtce Miscellaneous | Operational Equipment | 20.00 SUPPLY UK WATER SERVICES |
| Revenue | Chief Fire Officer | 5105699017 12.11.2014 | | Payments to Other Local Authorities | 70,305.00 SURREY COUNTY COUNCIL |
| Revenue | Chief Fire Officer | 5105696223 05.11.2014 | | 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 | | 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 | | S75 Integrated Community Equipment Store | General Materials | 175.56 SYDENHAMS LTD |
| Revenue | Head of ASC & Community Wellbeing | | S75 Integrated Community Equipment Store | General Materials | 220.92 SYDENHAMS LTD |
| Revenue | Director of Childrens Services | 5105601478 27.11.2014 | | Support Children | 98.82 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105698035 07.11.2014 | | Support Children | 98.82 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105600766 27.11.2014 | | Support Children | 98.82 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services Head of ASC & Community Wellbeing | 5105699701 14.11.2014 | Adoption Costs Elderly Frail Residential Care | Support Children | 98.82 REDACTED PERSONAL DATA 1,781.36 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | | Elderly Frail Residential Care Elderly Frail Residential Care | Charges from Independent Providers Charges from Independent Providers | 2,093.84 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,700.44 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | | Physical Disability Residential Care | Charges from Independent Providers | 2,093.84 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 1,781.36 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Children placed with Family&Friends | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | | Children placed with Family&Friends | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | 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 Director of Childrens Services | 5405004550 0744 0044 0174 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 5 " 0 " | AND AN DER LOTER REPORTED BATA |
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| | 5105601559 27.11.2014 Children placed with Family&Friends | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601559 27.11.2014 Children placed with Family&Friends | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699783 14.11.2014 Children placed with Family&Friends | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699783 14.11.2014 Children placed with Family&Friends | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600787 27.11.2014 In-house Fostering | Boarding Out Allowances | 120.89 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600787 27.11.2014 In-house Fostering | Boarding Out Allowances | 57.50 REDACTED PERSONAL DATA |
| | | | |
| Revenue Director of Childrens Services | 5105600787 27.11.2014 In-house Fostering | Boarding Out Allowances | 200.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600787 27.11.2014 In-house Fostering | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600787 27.11.2014 In-house Fostering | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601499 27.11.2014 In-house Fostering | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601499 27.11.2014 In-house Fostering | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| | | | |
| Revenue Director of Childrens Services | 5105601499 27.11.2014 In-house Fostering | Boarding Out Allowances | 120.89 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601499 27.11.2014 In-house Fostering | Boarding Out Allowances | 57.50 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601499 27.11.2014 In-house Fostering | Boarding Out Allowances | 200.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105697025 05.11.2014 In-house Fostering | Boarding Out Allowances | 200.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699722 14.11.2014 In-house Fostering | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| | | | |
| Revenue Director of Childrens Services | 5105699722 14.11.2014 In-house Fostering | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699722 14.11.2014 In-house Fostering | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699722 14.11.2014 In-house Fostering | Boarding Out Allowances | 120.89 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699722 14.11.2014 In-house Fostering | Boarding Out Allowances | 57.50 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699722 14.11.2014 In-house Fostering | Boarding Out Allowances | 200.00 REDACTED PERSONAL DATA |
| | | | |
| | 5105698056 07.11.2014 In-house Fostering | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698056 07.11.2014 In-house Fostering | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698056 07.11.2014 In-house Fostering | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698056 07.11.2014 In-house Fostering | Boarding Out Allowances | 120.89 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698056 07.11.2014 In-house Fostering | Boarding Out Allowances | 57.50 REDACTED PERSONAL DATA |
| | 5105698056 07.11.2014 In-house Fostering | Boarding Out Allowances | 200.00 REDACTED PERSONAL DATA |
| | | | |
| Capital Director of Childrens Services | 5105697845 05.11.2014 Children Services Early Years | Payment to Contractors - Capital | 124.00 T JONES ELECTRICAL LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697428 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 1,748.60 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600854 27.11.2014 Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698123 07.11.2014 Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601565 27.11.2014 Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| | | | |
| Revenue Director of Childrens Services | 5105699789 14.11.2014 Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105600852 27.11.2014 In-house Fostering | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105601563 27.11.2014 In-house Fostering | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699787 14.11.2014 In-house Fostering | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698121 07.11.2014 In-house Fostering | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| | | | |
| Revenue Head of HR & Organisational Change | 5105699067 12.11.2014 Telephones | Professional Services | 37.57 TALK TALK BUSINESS |
| Revenue Director of Childrens Services | 5105699675 19.11.2014 Core Programmes | Training | 1,440.00 TALKING LIFE |
| Revenue Head of HR & Organisational Change | 5105601448 27.11.2014 Enterprise House, Newport | Property Services - Planned Maintenance | 66.25 TEMPLE LIFTS LTD |
| Revenue Head of HR & Organisational Change | 5105600622 27.11.2014 Westridge, Ryde | Property Services - Planned Maintenance | 214.00 TEMPLE LIFTS LTD |
| | | | |
| Capital Head of HR & Organisational Change | 5105600556 27.11.2014 Management of Asbestos | Payment to Contractors - Capital | 1,903.00 TEMPLE LIFTS LTD |
| Revenue Head of ASC & Community Wellbeing | 5105601449 27.11.2014 Gouldings Resource Centre | Property Services - Planned Maintenance | 61.25 TEMPLE LIFTS LTD |
| | | | |
| Revenue Head of Economy & Tourism | 5105600469 27.11.2014 Newport Library | Prop Svs only - Day to day mtce | 368.00 TEMPLE LIFTS LTD |
| | | | |
| Revenue Head of Economy & Tourism | 5105601669 27.11.2014 Dinosaur Isle Museum (Sandown Geology) | Property Services - Planned Maintenance | 82.50 TEMPLE LIFTS LTD |
| Revenue Head of Economy & Tourism Revenue Director of Childrens Services | 5105601669 27.11.2014 Dinosaur Isle Museum (Sandown Geology) 5105698323 07.11.2014 Youth Offending Team | Property Services - Planned Maintenance Payment to Private Contractors | 82.50 TEMPLE LIFTS LTD 990.00 THE APPROPRIATE ADULT SERVICES LTD |
| Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of Economy & Tourism | 5105601669 27.11.2014 Dinosaur Isle Museum (Sandown Geology) 5105698323 07.11.2014 Youth Offending Team 5105696931 05.11.2014 Duke of Edingburgh Award | Property Services - Planned Maintenance Payment to Private Contractors Stationery | 82.50 TEMPLE LIFTS LTD 990.00 THE APPROPRIATE ADULT SERVICES LTD 38.35 THE AWARD SCHEME LTD |
| Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism | 5105601669 27.11.2014 Dinosaur Isle Museum (Sandown Geology) 5105698323 07.11.2014 Youth Oftending Team 5105696931 05.11.2014 Duke of Edingburgh Award 5105696931 05.11.2014 Duke of Edingburgh Award | Property Services - Planned Maintenance Payment to Private Contractors Stationery Stationery | 82.50 TEMPLE LIFTS LTD 990.00 THE APPROPRIATE ADULT SERVICES LTD 38.35 THE AWARD SCHEME LTD 5.00 THE AWARD SCHEME LTD |
| Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of Economy & Tourism | 5105601669 27.11.2014 Dinosaur Isle Museum (Sandown Geology) 5105698323 07.11.2014 Youth Offending Team 5105696931 05.11.2014 Duke of Edingburgh Award | Property Services - Planned Maintenance Payment to Private Contractors Stationery | 82.50 TEMPLE LIFTS LTD 990.00 THE APPROPRIATE ADULT SERVICES LTD 38.35 THE AWARD SCHEME LTD |
| Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism | 5105601669 27.11.2014 Dinosaur Isle Museum (Sandown Geology) 5105698323 07.11.2014 Youth Offending Team 5105696931 05.11.2014 Duke of Edingburgh Award 5105696931 05.11.2014 Leisure Management & Admin | Property Services - Planned Maintenance Payment to Private Contractors Stationery Stationery Marketing Costs | 82.50 TEMPLE LIFTS LTD 990.00 THE APPROPRIATE ADULT SERVICES LTD 38.35 THE AWARD SCHEME LTD 5.00 THE AWARD SCHEME LTD |
| Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Seconomy & Tourism | 5105601669 27.11.2014 Dinosaur Isle Museum (Sandown Geology) 5105698323 07.11.2014 Vouth Offending Team 5105696931 05.11.2014 Duke of Edingburgh Award 5105690584 27.11.2014 Leisure Management & Admin 51056908835 12.11.2014 Elderly Frail Daycare | Property Services - Planned Maintenance Payment to Private Contractors Stationery Stationery Marketing Costs Charges from Independent Providers | 82.50 TEMPLE LIFTS LTD 990.00 THE APPROPRIATE ADULT SERVICES LTD 38.35 THE AWARD SCHEME LTD 5.00 THE AWARD SCHEME LTD 1,530.00 THE BOTTLE FACTORY LTD 228.60 THE BRIARS RESIDENTIAL HOME |
| Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing | 5105601669 27.11.2014 Dinosaur Isle Museum (Sandown Geology) 5105698323 07.11.2014 Youth Offending Team 5105696931 05.11.2014 Duke of Edingburgh Award 5105696931 05.11.2014 Leisure Management & Admin 5105698835 12.11.2014 Elderly Frail Daycare 5105601385 27.11.2014 Elderly Frail Residential Care | Property Services - Planned Maintenance Payment to Private Contractors Stationery Stationery Marketing Costs Charges from Independent Providers Charges from Independent Providers | 82.50 TEMPLE LIFTS LTD 990.00 THE APPROPRIATE ADULT SERVICES LTD 38.35 THE AWARD SCHEME LTD 5.00 THE AWARD SCHEME LTD 1,530.00 THE BOTTLE FACTORY LTD 228.60 THE BRIARS RESIDENTIAL HOME 1,046.92 THE BRIARS RESIDENTIAL HOME |
| Revenue Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing | 5105601669 27.11.2014 Dinosaur Isle Museum (Sandown Geology) 5105698323 07.11.2014 Youth Offending Team 5105696931 05.11.2014 Duke of Edingburgh Award 5105600584 27.11.2014 Elderly Frail Daycare 5105601385 27.11.2014 Elderly Frail Residential Care 5105697056 05.11.2014 Elderly Frail Residential Care | Property Services - Planned Maintenance Payment to Private Contractors Stationery Stationery Marketing Costs Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers | 82.50 TEMPLE LIFTS LTD 990.00 THE APPROPRIATE ADULT SERVICES LTD 38.35 THE AWARD SCHEME LTD 5.00 THE AWARD SCHEME LTD 1,530.00 THE BOTTLE FACTORY LTD 228.60 THE BRIARS RESIDENTIAL HOME 1,046.92 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME |
| Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing | 5105601669 27.11.2014 Dinosaur Isle Museum (Sandown Geology) 5105698323 07.11.2014 Vouth Offending Team 5105696931 05.11.2014 Duke of Edingburgh Award 5105600584 27.11.2014 Elderly Frail Daycare 5105601385 27.11.2014 Elderly Frail Residential Care 5105697056 05.11.2014 Elderly Frail Residential Care 5105697056 05.11.2014 Elderly Frail Residential Care | Property Services - Planned Maintenance Payment to Private Contractors Stationery Stationery Marketing Costs Charges from Independent Providers | 82.50 TEMPLE LIFTS LTD 990.00 THE APPROPRIATE ADULT SERVICES LTD 38.35 THE AWARD SCHEME LTD 5.00 THE AWARD SCHEME LTD 1,530.00 THE BOTTLE FACTORY LTD 228.60 THE BRIARS RESIDENTIAL HOME 1,046.92 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME |
| Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing | 5105601669 27.11.2014 Dinosaur Isle Museum (Sandown Geology) 5105698323 07.11.2014 Youth Offending Team 5105696931 05.11.2014 Duke of Edingburgh Award 5105696931 05.11.2014 Lieisure Management & Admin 5105690383 72.11.2014 Elderly Frail Daycare 5105697056 05.11.2014 Elderly Frail Residential Care 5105697056 05.11.2014 Elderly Frail Residential Care 5105697056 05.11.2014 Elderly Frail Residential Care | Property Services - Planned Maintenance Payment to Private Contractors Stationery Stationery Marketing Costs Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers | 82.50 TEMPLE LIFTS LTD 990.00 THE APPROPRIATE ADULT SERVICES LTD 38.35 THE AWARD SCHEME LTD 5.00 THE AWARD SCHEME LTD 1,530.00 THE BOTTLE FACTORY LTD 228.60 THE BRIARS RESIDENTIAL HOME 1,046.92 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME |
| Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing | 5105601669 27.11.2014 Dinosaur Isle Museum (Sandown Geology) 5105698323 07.11.2014 Vouth Offending Team 5105696931 05.11.2014 Duke of Edingburgh Award 5105600584 27.11.2014 Elderly Frail Daycare 5105601385 27.11.2014 Elderly Frail Residential Care 5105697056 05.11.2014 Elderly Frail Residential Care 5105697056 05.11.2014 Elderly Frail Residential Care | Property Services - Planned Maintenance Payment to Private Contractors Stationery Stationery Marketing Costs Charges from Independent Providers | 82.50 TEMPLE LIFTS LTD 990.00 THE APPROPRIATE ADULT SERVICES LTD 38.35 THE AWARD SCHEME LTD 5.00 THE AWARD SCHEME LTD 1,530.00 THE BOTTLE FACTORY LTD 228.60 THE BRIARS RESIDENTIAL HOME 1,046.92 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME |
| Revenue Revenu | 5105601669 27.11.2014 Dinosaur Isle Museum (Sandown Geology) 5105698323 07.11.2014 Outh Offending Team 5105696331 05.11.2014 Duke of Edingburgh Award 5105696931 05.11.2014 Leisure Management & Admin 510569835 12.11.2014 Elderly Frail Daycare 5105691385 27.11.2014 Elderly Frail Residential Care 5105697056 05.11.2014 Elderly Frail Residential Care 5105697056 05.11.2014 Elderly Mentally III Residential Care 5105697056 05.11.2014 Elderly Mentally III Residential Care | Property Services - Planned Maintenance Payment to Private Contractors Stationery Stationery Marketing Costs Charges from Independent Providers | 82.50 TEMPLE LIFTS LTD 990.00 THE APPROPRIATE ADULT SERVICES LTD 38.35 THE AWARD SCHEME LTD 5.00 THE AWARD SCHEME LTD 1,530.00 THE BOTTLE FACTORY LTD 228.60 THE BRIARS RESIDENTIAL HOME 1,046.92 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME |
| Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing | 5105601669 27.11.2014 Dinosaur Isle Museum (Sandown Geology) 5105698323 07.11.2014 Vouth Offending Team 5105696931 05.11.2014 Duke of Edingburgh Award 5105600584 27.11.2014 Elderly Frail Daycare 5105601385 27.11.2014 Elderly Frail Residential Care 5105697056 05.11.2014 Elderly Frail Residential Care 5105697056 05.11.2014 Elderly Frail Residential Care 5105697056 05.11.2014 Elderly Mentally III Residential Care 5105697056 05.11.2014 Elderly Mentally III Residential Care 5105697056 05.11.2014 Elderly Mentally III Residential Care | Property Services - Planned Maintenance Payment to Private Contractors Stationery Stationery Marketing Costs Charges from Independent Providers | 82.50 TEMPLE LIFTS LTD 990.00 THE APPROPRIATE ADULT SERVICES LTD 38.35 THE AWARD SCHEME LTD 5.00 THE AWARD SCHEME LTD 1,530.00 THE BOTTLE FACTORY LTD 228.60 THE BRIARS RESIDENTIAL HOME 1,046.92 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME 1,526.88 THE BRIARS RESIDENTIAL HOME |
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| Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Eco & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism | 5105601669 27.11.2014 Dinosaur Isle Museum (Sandown Geology) 5105698323 07.11.2014 Vouth Offending Team 5105696931 05.11.2014 Duke of Edingburgh Award 5105600584 27.11.2014 Leisure Management & Admin 5105601385 27.11.2014 Elderly Frail Daycare 5105697056 05.11.2014 Elderly Frail Residential Care 5105697056 05.11.2014 Elderly Frail Residential Care 5105697056 05.11.2014 Elderly Mentally III Residential Care 5105697056 05.11.2014 Elderly Mentally III Residential Care 5105600504 27.11.2014 Elderly Mentally III Residential Care 5105697056 05.11.2014 Elderly Mentally III Residential Care 5105697056 <td>Property Services - Planned Maintenance Payment to Private Contractors Stationery Stationery Marketing Costs Charges from Independent Providers Order Settlement to Bal Sht GL Order Settlement to Private Contractors Operational Equipment Operational Equipment Operational Equipment</td> <td>82.50 TEMPLE LIFTS LTD 990.00 THE APPROPRIATE ADULT SERVICES LTD 38.35 THE AWARD SCHEME LTD 5.00 THE AWARD SCHEME LTD 1,530.00 THE BOTTLE FACTORY LTD 228.60 THE BRIARS RESIDENTIAL HOME 1,046.92 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME 1,526.88 THE BRIARS RESIDENTIAL HOME 1,526.88 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME 2,093.85 THE COLUMBARIA COMPANY 80.00 THE COLUMBARIA COMPANY 3.38 THE CONSORTIUM</td> | Property Services - Planned Maintenance Payment to Private Contractors Stationery Stationery Marketing Costs Charges from Independent Providers Order Settlement to Bal Sht GL Order Settlement to Private Contractors Operational Equipment Operational Equipment Operational Equipment | 82.50 TEMPLE LIFTS LTD 990.00 THE APPROPRIATE ADULT SERVICES LTD 38.35 THE AWARD SCHEME LTD 5.00 THE AWARD SCHEME LTD 1,530.00 THE BOTTLE FACTORY LTD 228.60 THE BRIARS RESIDENTIAL HOME 1,046.92 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME 1,526.88 THE BRIARS RESIDENTIAL HOME 1,526.88 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME 2,093.85 THE COLUMBARIA COMPANY 80.00 THE COLUMBARIA COMPANY 3.38 THE CONSORTIUM |

| 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 | | Learning & Development Running Costs | Stationery | 7.39 THE CONSORTIUM |
| Revenue | Director of Childrens Services | | Learning & Development Running Costs | Stationery | 20.99 THE CONSORTIUM |
| Revenue | Director of Childrens Services | | Learning & Development Running Costs | Stationery | 20.39 THE CONSORTIUM |
| Revenue | Director of Childrens Services | | Personal & Community Development Learning | General Materials | 10.19 THE CONSORTIUM |
| | Director of Childrens Services | | Thompson House Tuition Centre (PRU) | Operational Equipment | 12.25 THE CONSORTIUM |
| | Director of Childrens Services | | Thompson House Tuition Centre (PRU) | Operational Equipment | 5.09 THE CONSORTIUM |
| Revenue | Director of Childrens Services | | Thompson House Tuition Centre (PRU) | Operational Equipment | 2.78 THE CONSORTIUM |
| | Director of Childrens Services | | Thompson House Tuition Centre (PRU) | Operational Equipment | 2.78 THE CONSORTIUM |
| Revenue | Director of Childrens Services | | Thompson House Tuition Centre (PRU) | Stationery | 71.94 THE CONSORTIUM |
| | Director of Childrens Services | | Thompson House Tuition Centre (PRU) | Stationery | 8.60 THE CONSORTIUM |
| | Director of Childrens Services | | Clatterford Pupil Referral Unit (PRU) | Operational Equipment | 4.95 THE CONSORTIUM |
| Revenue | Director of Childrens Services | | Clatterford Pupil Referral Unit (PRU) | Operational Equipment | 3.79 THE CONSORTIUM |
| | Director of Childrens Services | | Clatterford Pupil Referral Unit (PRU) | Operational Equipment | 3.49 THE CONSORTIUM |
| Revenue | Director of Childrens Services | | Clatterford Pupil Referral Unit (PRU) | Operational Equipment | 11.99 THE CONSORTIUM |
| | Director of Childrens Services | | Clatterford Pupil Referral Unit (PRU) | Operational Equipment | 5.45 THE CONSORTIUM |
| | Director of Childrens Services | | Clatterford Pupil Referral Unit (PRU) | Operational Equipment | 10.47 THE CONSORTIUM |
| Revenue | Director of Childrens Services | | Clatterford Pupil Referral Unit (PRU) | Operational Equipment | 19.90 THE CONSORTIUM |
| Revenue | Director of Childrens Services | | Clatterford Pupil Referral Unit (PRU) | Operational Equipment | 6.95 THE CONSORTIUM |
| Revenue | Director of Childrens Services | | Clatterford Pupil Referral Unit (PRU) | Operational Equipment | 17.88 THE CONSORTIUM |
| Revenue | Director of Childrens Services | | Clatterford Pupil Referral Unit (PRU) | Operational Equipment | 5.09 THE CONSORTIUM |
| | Director of Childrens Services | | Clatterford Pupil Referral Unit (PRU) | Stationery | 7.39 THE CONSORTIUM |
| Revenue | Director of Childrens Services | | Clatterford Pupil Referral Unit (PRU) | Stationery | 7.39 THE CONSORTIUM |
| Revenue | Director of Childrens Services | | Clatterford Pupil Referral Unit (PRU) | | 18.89 THE CONSORTIUM |
| | Director of Childrens Services | | Clatterford Pupil Referral Unit (PRU) | Stationery Stationery | 0.99 THE CONSORTIUM |
| | | | Clatterford Pupil Referral Unit (PRU) | Stationery | 64.38 THE CONSORTIUM |
| Revenue Revenue | Director of Childrens Services Director of Childrens Services | | Clatterford Pupil Referral Unit (PRU) | Stationery | 4.49 THE CONSORTIUM |
| Revenue | | | Clatterford Pupil Referral Unit (PRU) | Stationery | |
| | Director of Childrens Services | | | | 6.98 THE CONSORTIUM |
| Revenue Revenue | Director of Childrens Services | | Clatterford Pupil Referral Unit (PRU) | Stationery | 17.95 THE CONSORTIUM |
| | Director of Childrens Services | | Clatterford Pupil Referral Unit (PRU) | Schools Learning Resources (not ICT) | 3.98 THE CONSORTIUM |
| Revenue | Director of Childrens Services | | Clatterford Pupil Referral Unit (PRU) | Schools Learning Resources (not ICT) | 3.98 THE CONSORTIUM |
| | Director of Childrens Services | | Clatterford Pupil Referral Unit (PRU) | Schools Learning Resources (not ICT) | 3.98 THE CONSORTIUM |
| | Director of Childrens Services | | Clatterford Pupil Referral Unit (PRU) | Schools Learning Resources (not ICT) | 3.98 THE CONSORTIUM |
| Revenue | Director of Childrens Services | | Clatterford Pupil Referral Unit (PRU) | Schools Learning Resources (not ICT) | 3.98 THE CONSORTIUM |
| | Director of Childrens Services | | Clatterford Pupil Referral Unit (PRU) | Schools Learning Resources (not ICT) | 9.29 THE CONSORTIUM |
| | Director of Childrens Services | | Clatterford Pupil Referral Unit (PRU) | Schools Learning Resources (not ICT) | 21.70 THE CONSORTIUM |
| | Director of Childrens Services | 5105600425 27.11.2014 | | General Materials | 55.80 THE CONSORTIUM |
| | Director of Childrens Services | 5105600425 27.11.2014 | | General Materials | 49.80 THE CONSORTIUM |
| Revenue | Director of Childrens Services | 5105601204 27.11.2014 | | General Materials | 295.96 THE CONSORTIUM |
| | Director of Childrens Services | 5105601204 27.11.2014 | | General Materials | 88.99 THE CONSORTIUM |
| | Director of Childrens Services | 5105601204 27.11.2014 | | General Materials | 108.99 THE CONSORTIUM |
| | Director of Childrens Services | 5105601204 27.11.2014 | | General Materials | 207.99 THE CONSORTIUM |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 THE CROFT (RCH) LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 THE CROFT (RCH) LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 THE CROFT (RCH) LTD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 THE CROFT (RCH) LTD |
| | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 2,093.84 THE CROFT (RCH) LTD |
| | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 2,093.84 THE CROFT (RCH) LTD |
| | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 7,056.00 THE CROFT (RCH) LTD |
| | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 THE CROFT (RCH) LTD |
| | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 2,093.84 THE CROFT (RCH) LTD |
| | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 7,728.00 THE CROFT (RCH) LTD |
| | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 1,700.44 THE CROFT (RCH) LTD |
| | Head of ASC & Community Wellbeing | | Mental Health Residential Care | Charges from Independent Providers | 2,093.84 THE CROFT (RCH) LTD |
| | Head of ASC & Community Wellbeing | | Physical Disability Residential Care | Charges from Independent Providers | 2,744.00 THE CROFT (RCH) LTD |
| | Head of ASC & Community Wellbeing | | Physical Disability Residential Care | Charges from Independent Providers | 109.76 THE CROFT (RCH) LTD |
| | Head of ASC & Community Wellbeing | | Physical Disability Residential Care | Charges from Independent Providers | 1,700.44 THE CROFT (RCH) LTD |
| | Managing Director & Head of Paid Service | 5105600949 27.11.2014 | | Payment to Private Contractors | 1,848.00 THE DOCTORS LABORATORY |
| Revenue | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 6,320.16 THE DRIVE CARE HOMES LTD |
| | Managing Director & Head of Paid Service | | NHS Health Check Programme | Payment to Private Contractors | 1,375.00 THE ESPLANADE SURGERY |
| Revenue | Head of Economy & Tourism | | 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 |
| | Director of Childrens Services | 5105600484 27.11.2014 | | 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 |
| | Head of Exchequer Services | 5105601051 27.11.2014 | | 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 |
|---------|---------------------------------------|-----------------------|---|--|--------------------------------------|
| | Head of Exchequer Services | 5105601051 27.11.2014 | Staff Benefits | Payment to Private Contractors | 51.00 THE ISLAND DAY NURSERY LTD |
| | Head of Exchequer Services | 5105601051 27.11.2014 | | Payment to Private Contractors | 97.66 THE ISLAND DAY NURSERY LTD |
| | Head of Exchequer Services | 5105601051 27.11.2014 | | Payment to Private Contractors | 100.00 THE ISLAND DAY NURSERY LTD |
| | | | | | |
| | Head of Exchequer Services | 5105601051 27.11.2014 | | Payment to Private Contractors | 176.34 THE ISLAND DAY NURSERY LTD |
| | Head of Exchequer Services | 5105601051 27.11.2014 | | 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 | 169.00 THE ISLAND DAY NURSERY LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105601084 27.11.2014 | Supporting People Learning Disability | Payment to Private Contractors | 1,440.00 THE LANTERN RETREAT |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105697721 05.11.2014 | Director of Corporate Services | Professional Subscriptions | 352.00 THE LAW SOCIETY |
| | Head of Corp Gov & Monitoring Officer | 5105697721 05.11.2014 | | Professional Services | 2,464.00 THE LAW SOCIETY |
| | Head of Finance & S151 Officer | | SM - Procurement /Contracts | Professional Subscriptions | 352.00 THE LAW SOCIETY |
| | Head of Finance & S151 Officer | 5105697721 05.11.2014 | | | |
| | | | | Professional Subscriptions | 352.00 THE LAW SOCIETY |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 607.30 THE LIMES TRUST |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 THE LIMES TRUST |
| Revenue | Head of ASC & Community Wellbeing | 5105697053 05.11.2014 | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 THE LIMES TRUST |
| Revenue | Head of ASC & Community Wellbeing | 5105697053 05.11.2014 | Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 THE LIMES TRUST |
| Revenue | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 THE LIMES TRUST |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 THE LIMES TRUST |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 THE LIMES TRUST |
| | | | | | |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 THE LIMES TRUST |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 THE LIMES TRUST |
| Revenue | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 THE LIMES TRUST |
| Revenue | Head of ASC & Community Wellbeing | 5105601726 27.11.2014 | Elderly Mentally III Residential Care | Charges from Independent Providers | 74.78 THE LIMES TRUST |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 THE LIMES TRUST |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 318.10 THE LIMES TRUST |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 THE LIMES TRUST |
| | | | | | |
| | Head of ASC & Community Wellbeing | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 1,781.36 THE LIMES TRUST |
| | Head of HR & Organisational Change | 5105699584 12.11.2014 | | Prop Svs only - Day to day mtce | 8.58 THE LOCK SHOP |
| Revenue | Director of Childrens Services | 5105601181 27.11.2014 | Thompson House Tuition Centre (PRU) | Security of Buildings | 1,256.00 THE LOCK SHOP |
| Revenue | Head of ASC & Community Wellbeing | 5105697048 05.11.2014 | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105697048 05.11.2014 | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 THE MOORINGS |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 THE MOORINGS |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 THE MOORINGS |
| | | | | | |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 2,093.84 THE MOORINGS |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,336.02 THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105697048 05.11.2014 | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105697048 05.11.2014 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 THE MOORINGS |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 THE MOORINGS |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 THE MOORINGS |
| | | | | | |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 THE MOORINGS |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,781.36 THE MOORINGS |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105697048 05.11.2014 | Physical Disability Residential Care | Charges from Independent Providers | 2,093.84 THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105697048 05.11.2014 | Physical Disability Residential Care | Charges from Independent Providers | 1,700.44 THE MOORINGS |
| | Head of ASC & Community Wellbeing | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 1,781.36 THE MOORINGS |
| | Head of ASC & Community Wellbeing | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,093.84 THE MOORINGS |
| | | | | | |
| | Head of ASC & Community Wellbeing | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 1,700.44 THE MOORINGS |
| | Head of ASC & Community Wellbeing | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,093.84 THE MOORINGS |
| | Head of ASC & Community Wellbeing | 5105600125 27.11.2014 | | General Materials | 200.00 THE NEW CARNIVAL COMPANY CIC |
| Revenue | Chief Fire Officer | 5105698684 12.11.2014 | Deputy Chief Fire Office | Stationery | 15.00 THE NEW REMBRANDT GALLERY |
| Revenue | Chief Fire Officer | 5105698685 12.11.2014 | Deputy Chief Fire Office | Stationery | 15.00 THE NEW REMBRANDT GALLERY |
| | Director of Childrens Services | | Adult Social Care - Workforce Development | Training | 1,626.00 THE OPEN UNIVERSITY |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 1,894.76 THE ORCHARD |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,781.36 THE ORCHARD HOUSE CARE HOME |
| | | | | | |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 THE ORCHARD HOUSE CARE HOME |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 THE ORCHARD HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105697100 05.11.2014 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 THE ORCHARD HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105697100 05.11.2014 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 THE ORCHARD HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105697100 05 11 2014 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 THE ORCHARD HOUSE CARE HOME |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 THE ORCHARD HOUSE CARE HOME |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers Charges from Independent Providers | 2,184.60 THE ORCHARD HOUSE CARE HOME |
| | | | | | |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 THE ORCHARD HOUSE CARE HOME |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 THE ORCHARD HOUSE CARE HOME |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 THE ORCHARD HOUSE CARE HOME |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 THE ORCHARD HOUSE CARE HOME |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 THE ORCHARD HOUSE CARE HOME |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 THE ORCHARD HOUSE CARE HOME |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers Charges from Independent Providers | 2,780.40 THE ORCHARD HOUSE CARE HOME |
| | | | | | |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,780.40 THE ORCHARD HOUSE CARE HOME |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,780.40 THE ORCHARD HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105697100 05.11.2014 | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,780.40 THE ORCHARD HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105697100 05.11.2014 | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,780.40 THE ORCHARD HOUSE CARE HOME |
| | , , | | • • • • • • • • • • • • • • • • • • • | • | |

| Revenue Head of ASC & Community Wellbeing | 5105699683 14.11.2014 Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,482.50 THE ORCHARD HOUSE CARE HOME |
|--|--|--|--|
| Revenue Head of ASC & Community Wellbeing | 5105699683 14.11.2014 Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,780.40 THE ORCHARD HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697100 05.11.2014 Mental Health Nursing Island | Charges from Independent Providers | 2,780.40 THE ORCHARD HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697100 05.11.2014 Physical Disability Nursing Island | Charges from Independent Providers | 2,780.40 THE ORCHARD HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 5105600149 27.11.2014 Funded Nursing Care Island | Charges from Independent Providers | 1,378.95 THE ORCHARD HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697100 05.11.2014 Funded Nursing Care Island | Charges from Independent Providers | 443.80 THE ORCHARD HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697100 05.11.2014 Funded Nursing Care Island | Charges from Independent Providers | 443.80 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing | 5105697100 05.11.2014 Funded Nursing Care Island 5105697100 05.11.2014 Funded Nursing Care Island | Charges from Independent Providers Charges from Independent Providers | 443.80 THE ORCHARD HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697100 05.11.2014 Funded Nursing Care Island | Charges from Independent Providers | 443.80 THE ORCHARD HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697100 05.11.2014 Funded Nursing Care Island | Charges from Independent Providers | 443.80 THE ORCHARD HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697100 05.11.2014 Funded Nursing Care Island | Charges from Independent Providers | 443.80 THE ORCHARD HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697100 05.11.2014 Funded Nursing Care Island | Charges from Independent Providers | 443.80 THE ORCHARD HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697100 05.11.2014 Funded Nursing Care Island | Charges from Independent Providers | 443.80 THE ORCHARD HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697100 05.11.2014 Funded Nursing Care Island | Charges from Independent Providers | 443.80 THE ORCHARD HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697100 05.11.2014 Funded Nursing Care Island | Charges from Independent Providers | 443.80 THE ORCHARD HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697100 05.11.2014 Funded Nursing Care Island | Charges from Independent Providers | 443.80 THE ORCHARD HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing | 5105697100 05.11.2014 Funded Nursing Care Island 5105697100 05.11.2014 Funded Nursing Care Island | Charges from Independent Providers Charges from Independent Providers | 443.80 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697100 05.11.2014 Funded Nursing Care Island | Charges from Independent Providers Charges from Independent Providers | 443.80 THE ORCHARD HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697100 05.11.2014 Funded Nursing Care Island | Charges from Independent Providers Charges from Independent Providers | 443.80 THE ORCHARD HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697100 05.11.2014 Funded Nursing Care Island | Charges from Independent Providers | 443.80 THE ORCHARD HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697100 05.11.2014 Funded Nursing Care Island | Charges from Independent Providers | 443.80 THE ORCHARD HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697100 05.11.2014 Funded Nursing Care Island | Charges from Independent Providers | 443.80 THE ORCHARD HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697100 05.11.2014 Funded Nursing Care Island | Charges from Independent Providers | 443.80 THE ORCHARD HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697100 05.11.2014 Funded Nursing Care Island | Charges from Independent Providers | 443.80 THE ORCHARD HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697100 05.11.2014 Funded Nursing Care Island | Charges from Independent Providers | 443.80 THE ORCHARD HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697100 05.11.2014 Funded Nursing Care Island | Charges from Independent Providers | 443.80 THE ORCHARD HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697100 05.11.2014 Funded Nursing Care Island | Charges from Independent Providers | 443.80 THE ORCHARD HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697100 05.11.2014 Funded Nursing Care Mainland | Charges from Independent Providers | 443.80 THE ORCHARD HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697100 05.11.2014 REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 556.08 THE ORCHARD HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697100 05.11.2014 REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,336.60 THE ORCHARD HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697100 05.11.2014 REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,336.60 THE ORCHARD HOUSE CARE HOME |
| Revenue Head of Economy & Tourism | 5105600631 27.11.2014 The Heights | Licences | 6,579.70 THE PERFORMING RIGHTS SOCIETY |
| Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism | 5105600634 27.11.2014 The Heights 5105600631 27.11.2014 Medina Leisure Centre | Licences Licences | 6,728.51 THE PERFORMING RIGHTS SOCIETY 4,527.01 THE PERFORMING RIGHTS SOCIETY |
| Revenue Head of Economy & Tourism | 5105600631 27.11.2014 Medina Leisure Centre 5105600634 27.11.2014 Medina Leisure Centre | Licences | 4,627.00 THE PERFORMING RIGHTS SOCIETY |
| Revenue Head of Economy & Tourism | 5105600634 27.11.2014 Westridge Squash Courts | Licences | 563.75 THE PERFORMING RIGHTS SOCIETY |
| Revenue Head of Economy & Tourism | 5105600631 27.11.2014 Westridge Squash Courts | Licences | 552.70 THE PERFORMING RIGHTS SOCIETY |
| Revenue Head of Economy & Tourism | 5105600607 27.11.2014 Bandstands | Licences | 55.61 THE PERFORMING RIGHTS SOCIETY |
| Revenue Head of Economy & Tourism | 5105600606 27.11.2014 Bandstands | Licences | 54.51 THE PERFORMING RIGHTS SOCIETY |
| Revenue Head of Economy & Tourism | 5105698823 12.11.2014 Medina Theatre | Payment to Private Contractors | 99.00 THE PRICE IS WIGHT LTD |
| Revenue Head of ASC & Community Wellbeing | 5105601085 27.11.2014 Supporting People Homelessness | Payment to Private Contractors | 3,394.47 THE SCOTT COMMUNITY LTD |
| Revenue Managing Director & Head of Paid Service | 5105698310 12.11.2014 Director of Resources | Printing Costs | 288.00 THE SIGN COMPANY |
| Revenue Head of HR & Organisational Change | 5105600384 27.11.2014 County Hall, Newport | Minor Works | 12.50 THE SIGN COMPANY |
| Revenue Head of ASC & Community Wellbeing | 5105600382 27.11.2014 My Life A Full Life Project Support | Printing Costs | 95.00 THE SIGN COMPANY |
| Revenue Head of Economy & Tourism | 5105698301 12.11.2014 Leisure Management & Admin | Printing Costs | 750.00 THE SIGN COMPANY |
| Revenue Head of Exchequer Services | 5105698783 12.11.2014 Local Welfare Assistance Scheme | Local Welfare Provision payments | 3,652.00 THE STOREROOM |
| Revenue Head of ASC & Community Wellbeing | 5105696250 05.11.2014 Stroke Support | Payments to Voluntary and Other Associations | 22,376.50 THE STROKE ASSOCIATION |
| Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism | 5105698643 07.11.2014 Medina Leisure Centre | Stock Purchases | 93.90 THE SWIMMING TEACHERS ASSOCIATION |
| Revenue Head of ASC & Community Wellbeing | 5105698408 07.11.2014 Medina Leisure Centre 5105696970 21.11.2014 Local Safeguarding Adults Board | Professional Subscriptions Professional Services | 60.00 THE SWIMMING TEACHERS ASSOCIATION 1,043.52 THIRTY NINE ESSEX STREET CHAMBERS |
| Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism | 5105697779 05.11.2014 Local Saleguarding Adults Board 5105697779 05.11.2014 The Heights | Maintenance of Operational Equipment | 400.25 THRISLINGTON CUBICLES LTD |
| Revenue Director of Childrens Services | 5105698391 07.11.2014 Beaulieu House | General Materials | 32.60 TL ELECTRICAL (IOW) LTD |
| Revenue Director of Childrens Services | 5105698273 07.11.2014 Thompson House Tuition Centre (PRU) | Cleaning Contracts | 275.40 TOP MOPS LIMITED |
| Revenue Director of Childrens Services | 5105697894 05.11.2014 Clatterford Pupil Referral Unit (PRU) | Cleaning Contracts | 1,479.80 TOP MOPS LIMITED |
| Revenue Director of Childrens Services | 5105697901 05.11.2014 Clatterford Pupil Referral Unit (PRU) | Cleaning Contracts | 1,715.00 TOP MOPS LIMITED |
| Revenue Director of Childrens Services | 5105697937 05.11.2014 Workshop Initiative Support in Education | Cleaning Contracts | 160.00 TOP MOPS LIMITED |
| Revenue Head of Finance & S151 Officer | 5105696963 05.11.2014 Public Conveniences - General | Prop Svs only - Day to day mtce | 530.00 TOP MOPS LIMITED |
| Revenue Head of Finance & S151 Officer | 5105697938 05.11.2014 Public Conveniences - General | Payment to Private Contractors | 20.00 TOP MOPS LIMITED |
| Revenue Head of Finance & S151 Officer | 5105697892 05.11.2014 Public Conveniences - General | Payment to Private Contractors | 17,046.72 TOP MOPS LIMITED |
| Revenue Head of Exchequer Services | 5105601070 27.11.2014 Staff Benefits | Payment to Private Contractors | 243.00 TOPS DAY NURSERIES PLAYSTATION IOW |
| Revenue Head of Exchequer Services | 5105601070 27.11.2014 Staff Benefits | Payment to Private Contractors | 116.55 TOPS DAY NURSERIES PLAYSTATION IOW |
| Revenue Head of Exchequer Services | 5105601070 27.11.2014 Staff Benefits | Payment to Private Contractors | 65.00 TOPS DAY NURSERIES PLAYSTATION IOW |
| Revenue Head of Exchequer Services Revenue Director of Childrens Services | 5105601070 27.11.2014 Staff Benefits | Payment to Private Contractors Support Children | 150.00 TOPS DAY NURSERIES PLAYSTATION IOW 125.79 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services Revenue Director of Childrens Services | 5105600897 27.11.2014 Special Guardianship Order Costs 5105601608 27.11.2014 Special Guardianship Order Costs | Support Children Support Children | 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services Revenue Director of Childrens Services | 5105601608 27.11.2014 Special Guardianship Order Costs 5105698165 07.11.2014 Special Guardianship Order Costs | Support Children Support Children | 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105699831 14.11.2014 Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 5105698003 12.11.2014 Youth- West Wight | Prop Svs only - Day to day mtce | 253.33 TOPLINE WINDOWS & THE WINDOW DOCTOR |
| Revenue Head of ASC & Community Wellbeing | 5105697112 05.11.2014 Mental Health Residential Care | Charges from Independent Providers | 5,920.04 TRACSCARE 2007 LIMITED |
| Revenue Head of Planning & Regulatory Services | 5105698321 07.11.2014 Trading Standards | Training | 50.00 TRADING STANDARDS INSTITUTE |
| Revenue Head of Economy & Tourism | 5105698776 12.11.2014 The Heights | Stock Purchases | 49.74 TROPICANA HEALTH AND FITNESS |
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| Revenue Head of Economy & Tourism | 5105698776 12.11.2014 The Heights | Stock Purchases | 52.86 TROPICANA HEALTH AND FITNESS |
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| Revenue Head of Economy & Tourism | 5105698776 12.11.2014 Westridge Squash Courts | Stock Purchases | 13.22 TROPICANA HEALTH AND FITNESS |
| Revenue Head of ASC & Community Wellbeing | 5105697111 05.11.2014 Learning Disability Residential Care | Charges from Independent Providers | 8,158.36 TRUECARE GROUP LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698324 07.11.2014 Wightcare | Operational Equipment | 65.00 TUNSTALL HEALTHCARE (UK) LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698324 07.11.2014 Wightcare | Operational Equipment | 17.00 TUNSTALL HEALTHCARE (UK) LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698324 07.11.2014 Wightcare | Operational Equipment | 165.00 TUNSTALL HEALTHCARE (UK) LTD |
| Revenue Head of ASC & Community Wellbeing | 5105698324 07.11.2014 Wightcare | Operational Equipment | 45.00 TUNSTALL HEALTHCARE (UK) LTD |
| Revenue Head of ASC & Community Wellbeing | 5105600366 27.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 1,521.10 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105600370 27.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 645.54 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105600368 27.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 756.84 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105600369 27.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 2,337.30 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698734 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 556.50 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698735 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 237.44 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698719 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 170.66 TWO COUNTIES COMMUNITY CARE 1.087.03 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing | 5105698718 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 1,087.03 TWO COUNTIES COMMUNITY CARE 1,298.50 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing | 5105698722 12.11.2014 Elderly Frail Homecare 5105698721 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers | 1,296.50 TWO COUNTIES COMMUNITY CARE 1.087.03 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698720 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 40.81 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698728 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 44.52 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698724 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 474.88 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698715 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 515.69 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698725 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 3,376.10 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698738 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 118.72 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699421 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 1.038.80 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699440 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 192.92 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699426 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 148.40 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699425 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 255.99 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699424 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 541.66 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699429 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 2,597.00 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699431 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 296.80 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699435 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 678.93 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699430 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 593.60 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699447 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 14.84 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699448 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 597.31 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699444 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 74.20 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699403 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 2,085.02 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699410 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 537.95 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699398 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 519.40 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699445 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 775.39 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699442 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 148.40 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699450 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 311.64 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699443 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 185.50 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699433 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 901.53 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699411 12.11.2014 Elderly Frail Homecare | Charges from Independent Providers | 129.85 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698727 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 89.04 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698723 12.11.2014 Elderly Frail Homecare 5105698731 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 133.56 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing | 5105698733 12.11.2014 Elderly Frail Homecare | Regular Respite Care Regular Respite Care | 89.04 TWO COUNTIES COMMUNITY CARE 667.80 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698729 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 118.72 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698732 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 118.72 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698717 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 148.40 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698716 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 118.72 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699400 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 118.72 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699401 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 118.72 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699402 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 148.40 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699396 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 267.12 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698739 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 144.69 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698740 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 37.10 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699409 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 252.28 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699405 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 267.12 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699406 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 267.12 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699412 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 148.40 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699417 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 178.08 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699415 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 118.72 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699427 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 118.72 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699418 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 460.04 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699420 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 118.72 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699441 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 148.40 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699437 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 118.72 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699436 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 415.52 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699439 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 44.52 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699446 12.11.2014 Elderly Frail Homecare | Regular Respite Care | 178.08 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105600367 27.11.2014 Elderly Mentally III Homecare | Charges from Independent Providers | 389.55 TWO COUNTIES COMMUNITY CARE |
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| Revenue Head of ASC & Community Wellbeing | 5105699449 12.11.2014 Elderly Mentally III Homecare | Charges from Independent Providers | 59.36 TWO COUNTIES COMMUNITY CARE |
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| Revenue Head of ASC & Community Wellbeing | 5105699414 12.11.2014 Elderly Mentally III Homecare | Regular Respite Care | 267.12 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699423 12.11.2014 Elderly Mentally III Homecare | Regular Respite Care | 148.40 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699408 12.11.2014 Learning Disability Homecare | Charges from Independent Providers | 178.08 TWO COUNTIES COMMUNITY CARE |
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| Revenue Head of ASC & Community Wellbeing | 5105698726 12.11.2014 Mental Health Homecare | Charges from Independent Providers | 296.80 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698736 12.11.2014 Mental Health Homecare | Charges from Independent Providers | 742.00 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699419 12.11.2014 Mental Health Homecare | Charges from Independent Providers | 148.40 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698714 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | 942.34 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698737 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | 430.36 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699407 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | 1,558.20 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699397 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | 333.90 TWO COUNTIES COMMUNITY CARE |
| | | | |
| Revenue Head of ASC & Community Wellbeing | 5105699434 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | 467.46 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699432 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | 515.69 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699416 12.11.2014 Physical Disability Homecare | Charges from Independent Providers | 330.19 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699428 12.11.2014 Physical Disability Homecare | Regular Respite Care | 445.20 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699422 12.11.2014 Physical Disability Homecare | Regular Respite Care | 59.36 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698730 12.11.2014 Physical Disability Homecare | Regular Respite Care | 593.60 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699413 12.11.2014 Physical Disability Homecare | Regular Respite Care | 148.40 TWO COUNTIES COMMUNITY CARE |
| | | | |
| Revenue Head of ASC & Community Wellbeing | 5105699399 12.11.2014 Physical Disability Homecare | Regular Respite Care | 237.44 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699404 12.11.2014 Physical Disability Homecare | Regular Respite Care | 111.30 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of ASC & Community Wellbeing | 5105699438 12.11.2014 Physical Disability Homecare | Regular Respite Care | 29.68 TWO COUNTIES COMMUNITY CARE |
| Revenue Head of Finance & S151 Officer | 5105600441 27.11.2014 Financial Management Overheads | Hire of facilities | 105.00 U K SAILING ACADEMY |
| Revenue Head of HR & Organisational Change | 5105698790 12.11.2014 Corporate Health & Safety | Professional Services | 637.50 UBM INFORMATION LTD |
| Revenue Head of Economy & Tourism | 5105698790 12.11.2014 Leisure Management & Admin | Publications | 700.00 UBM INFORMATION LTD |
| Revenue Chief Fire Officer | 5105698790 12.11.2014 Fire Operations | Computer Software Licencing | 1,337.50 UBM INFORMATION LTD |
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| Revenue Head of Finance & S151 Officer | 5105698491 19.11.2014 Transport contracts | Training | 910.00 UNIVERSITY OF PORTSMOUTH |
| Revenue Head of Economy & Tourism | 5105698422 07.11.2014 Ventnor Library | Publications | 15.95 U-SAVE SUPERMARKET |
| Revenue Head of Economy & Tourism | 5105698424 07.11.2014 Ventnor Library | Publications | 15.95 U-SAVE SUPERMARKET |
| Revenue Head of Economy & Tourism | 5105697914 05.11.2014 Ventnor Library | Publications | 15.95 U-SAVE SUPERMARKET |
| Revenue Head of Economy & Tourism | 5105697915 05.11.2014 Ventnor Library | Publications | 15.95 U-SAVE SUPERMARKET |
| Revenue Head of Economy & Tourism | 5105697817 05.11.2014 Ventnor Library | Publications | 15.95 U-SAVE SUPERMARKET |
| Revenue Head of Economy & Tourism | | | 15.95 U-SAVE SUPERMARKET |
| | 5105697818 05.11.2014 Ventnor Library | Publications | |
| Revenue Head of Economy & Tourism | 5105697819 05.11.2014 Ventnor Library | Publications | 15.95 U-SAVE SUPERMARKET |
| Revenue Head of Economy & Tourism | 5105697820 05.11.2014 Ventnor Library | Publications | 15.95 U-SAVE SUPERMARKET |
| Revenue Head of Economy & Tourism | 5105697821 05.11.2014 Ventnor Library | Publications | 15.95 U-SAVE SUPERMARKET |
| Revenue Head of Economy & Tourism | 5105697822 05.11.2014 Ventnor Library | Publications | 15.95 U-SAVE SUPERMARKET |
| Revenue Head of Economy & Tourism | 5105697823 05.11.2014 Ventnor Library | Publications | 15.95 U-SAVE SUPERMARKET |
| Revenue Head of Economy & Tourism | 5105697824 05.11.2014 Ventnor Library | Publications | 15.95 U-SAVE SUPERMARKET |
| | | Publications | 15.95 U-SAVE SUPERMARKET |
| Revenue Head of Economy & Tourism | 5105697825 05.11.2014 Ventnor Library | | |
| Revenue Head of Economy & Tourism | 5105697826 05.11.2014 Ventnor Library | Publications | 15.95 U-SAVE SUPERMARKET |
| Revenue Head of Economy & Tourism | 5105697827 05.11.2014 Ventnor Library | Publications | 15.95 U-SAVE SUPERMARKET |
| Revenue Head of Economy & Tourism | 5105697828 05.11.2014 Ventnor Library | Publications | 15.95 U-SAVE SUPERMARKET |
| Revenue Head of Economy & Tourism | 5105697829 05.11.2014 Ventnor Library | Publications | 15.95 U-SAVE SUPERMARKET |
| Revenue Head of Economy & Tourism | 5105697851 05.11.2014 Ventnor Library | Publications | 15.95 U-SAVE SUPERMARKET |
| Revenue Head of Economy & Tourism | 5105697852 05.11.2014 Ventnor Library | Publications | 15.95 U-SAVE SUPERMARKET |
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| Revenue Head of Economy & Tourism | 5105697853 05.11.2014 Ventnor Library | Publications | 15.95 U-SAVE SUPERMARKET |
| Revenue Head of Economy & Tourism | 5105697857 05.11.2014 Ventnor Library | Publications | 15.95 U-SAVE SUPERMARKET |
| Revenue Head of Economy & Tourism | 5105697858 05.11.2014 Ventnor Library | Publications | 15.95 U-SAVE SUPERMARKET |
| Revenue Head of Economy & Tourism | 5105697855 05.11.2014 Ventnor Library | Publications | 15.95 U-SAVE SUPERMARKET |
| Revenue Head of Economy & Tourism | 5105697862 05.11.2014 Ventnor Library | Publications | 15.95 U-SAVE SUPERMARKET |
| Revenue Head of Economy & Tourism | 5105697863 05.11.2014 Ventnor Library | Publications | 15.95 U-SAVE SUPERMARKET |
| Revenue Head of Economy & Tourism | 5105697864 05.11.2014 Ventnor Library | Publications | 15.95 U-SAVE SUPERMARKET |
| | | | |
| Revenue Head of ASC & Community Wellbeing | 5105697424 05.11.2014 REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 1,088.92 V & L CORPORATION LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697424 05.11.2014 REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 1,803.76 V & L CORPORATION LTD |
| Capital Chief Fire Officer | 5105698413 07.11.2014 Fire Capital Projects | Vehicle Leasing and Acquisition | 248.40 VANKITUK LTD |
| Capital Chief Fire Officer | 5105698413 07.11.2014 Fire Capital Projects | Vehicle Leasing and Acquisition | 248.40 VANKITUK LTD |
| Revenue Head of ASC & Community Wellbeing | 5105697058 05.11.2014 Elderly Mentally III Residential Care | Charges from Independent Providers | 2,093.84 VECTA HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 5105697058 05.11.2014 Elderly Mentally III 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 III Nursing Island | | 3,140.48 VECTA HOUSE CARE HOME |
| | | Charges from Independent Providers | |
| Revenue Head of ASC & Community Wellbeing | 5105697058 05.11.2014 Elderly Mentally III 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 III 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 III 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 III 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 III 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 III Nursing Island | Charges from Independent Providers | 3,704.40 VECTA HOUSE CARE HOME |
| | | | |
| Revenue Head of ASC & Community Wellbeing | 5105697058 05.11.2014 Elderly Mentally III 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 III 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 III 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 III 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 III 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 III 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 III Nursing Island | Charges from Independent Providers | 3,140.48 VECTA HOUSE CARE HOME |
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| Revenue Head of ASC & Community Wellbeing | 5105697058 05.11.2014 Elderly Mentally III Nursing Island | Charges from Independent Providers | 3,140.48 VECTA HOUSE CARE HOME |

| Revenue | Head of ASC & Community Wellbeing | | Elderly Mentally III 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 III 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 |
| | Head of ASC & Community Wellbeing | 5105600145 27 11 2014 | Funded Nursing Care Island | Charges from Independent Providers | 443.80 VECTA HOUSE CARE HOME |
| | Head of ASC & Community Wellbeing | E10E60014E 27 11 2014 | Funded Nursing Care Island | Charges from Independent Providers | 63.40 VECTA HOUSE CARE HOME |
| | | | | | |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 VECTA HOUSE CARE HOME |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 VECTA HOUSE CARE HOME |
| | Head of ASC & Community Wellbeing | | 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 |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 VECTA HOUSE CARE HOME |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 VECTA HOUSE CARE HOME |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 VECTA HOUSE CARE HOME |
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| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 VECTA HOUSE CARE HOME |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 VECTA HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 VECTA HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105697058 05.11.2014 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,455.60 VECTA HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105697058 05.11.2014 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,696.68 VECTA HOUSE CARE HOME |
| | Head of ASC & Community Wellbeing | 5105697849 05.11.2014 | | Accommodation Costs - Leaseholder Payments | 10,907.52 VECTIS HOUSING ASSOCIATION LTD |
| | Head of ASC & Community Wellbeing | 5105601427 27.11.2014 | | Vehicle Maintenance Costs | 52.50 VECTIS POWDER COATING LTD |
| | | | | | |
| | Director of Childrens Services | 5105600623 27.11.2014 | | Vehicle Maintenance Costs | 74.00 VECTIS POWDER COATING LTD |
| | Head of Economy & Tourism | | 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 |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 VENETIAN HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 VENETIAN HEALTHCARE LTD |
| | | | | | |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 VENETIAN HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,700.44 VENETIAN HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | | 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 |
| | Head of ASC & Community Wellbeing | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 2,093.84 VENETIAN HEALTHCARE LTD |
| | Head of ASC & Community Wellbeing | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 1,700.44 VENETIAN HEALTHCARE LTD |
| | | | | | |
| | Head of Exchequer Services | 5105601074 27.11.2014 | | Payment to Private Contractors | 92.00 VENTNOR COMMUNITY EARLY YEARS |
| | Head of Exchequer Services | 5105601074 27.11.2014 | | 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 |
| | Head of Finance & S151 Officer | 5105601360 27.11.2014 | | Public Transport Subsidy | 1,378.74 VENTNOR TOWN COUNCIL |
| | Head of Economy & Tourism | | Dinosaur Isle Museum (Sandown Geology) | Operational Equipment | 64.50 VERIFONE SERVICES UK & IRELAND LTD |
| | Head of Economy & Tourism | 3103037701 03.11.2014 | | Operational Equipment | |
| | | E10E000010 0E 11 0011 | | 0 | |
| | Head of HR & Organisational Change | 5105698616 07.11.2014 | | Computer Maintenance | 2,525.00 VIRGIN MEDIA PAYMENTS LTD |
| Revenue | Head of HR & Organisational Change | 5105698616 07.11.2014 | ICT Contracts | Computer Maintenance | 2,525.00 VIRGIN MEDIA PAYMENTS LTD 228.26 VIRGIN MEDIA PAYMENTS LTD |
| Revenue | | | ICT Contracts | | 2,525.00 VIRGIN MEDIA PAYMENTS LTD |
| Revenue | Head of HR & Organisational Change | 5105698616 07.11.2014 | ICT Contracts Telephones | Computer Maintenance | 2,525.00 VIRGIN MEDIA PAYMENTS LTD 228.26 VIRGIN MEDIA PAYMENTS LTD |
| Revenue Revenue Capital | Head of HR & Organisational Change Head of HR & Organisational Change Head of HR & Organisational Change | 5105698616 07.11.2014 5105698616 07.11.2014 5105698616 07.11.2014 | ICT Contracts Telephones Strategic Projects | Computer Maintenance Computer Maintenance ICT Hardware & Software - Capital | 2,525.00 VIRGIN MEDIA PAYMENTS LTD 228.26 VIRGIN MEDIA PAYMENTS LTD 10,500.00 VIRGIN MEDIA PAYMENTS LTD 12,322.00 VIRGIN MEDIA PAYMENTS LTD |
| Revenue Revenue Capital Capital | Head of HR & Organisational Change Head of HR & Organisational Change Head of HR & Organisational Change Head of HR & Organisational Change | 5105698616 07.11.2014 5105698616 07.11.2014 5105698616 07.11.2014 5105698616 07.11.2014 | ICT Contracts Telephones Strategic Projects Strategic Projects | Computer Maintenance Computer Maintenance ICT Hardware & Software - Capital ICT Hardware & Software - Capital | 2,525.00 VIRGIN MEDIA PAYMENTS LTD 228.26 VIRGIN MEDIA PAYMENTS LTD 10,500.00 VIRGIN MEDIA PAYMENTS LTD 12,322.00 VIRGIN MEDIA PAYMENTS LTD 8,282.00 VIRGIN MEDIA PAYMENTS LTD |
| Revenue Revenue Capital Capital Capital | Head of HR & Organisational Change Head of HR & Organisational Change | 5105698616 07.11.2014 5105698616 07.11.2014 5105698616 07.11.2014 5105698616 07.11.2014 5105601645 27.11.2014 | ICT Contracts Telephones Strategic Projects Strategic Projects Server Farm | Computer Maintenance Computer Maintenance ICT Hardware & Software - Capital ICT Hardware & Software - Capital ICT Hardware & Software - Capital | 2,525.00 VIRGIN MEDIA PAYMENTS LTD 228.26 VIRGIN MEDIA PAYMENTS LTD 10,500.00 VIRGIN MEDIA PAYMENTS LTD 12,322.00 VIRGIN MEDIA PAYMENTS LTD 8,282.00 VIRGIN MEDIA PAYMENTS LTD 6,830.00 VIRGIN MEDIA PAYMENTS LTD |
| Revenue Revenue Capital Capital Capital Revenue | Head of HR & Organisational Change Head of Economy & Tourism | 5105698616 07.11.2014 5105698616 07.11.2014 5105698616 07.11.2014 5105698616 07.11.2014 5105601645 27.11.2014 5105600595 27.11.2014 | ICT Contracts Telephones Strategic Projects Strategic Projects Strategic Projects Server Farm Strategic Tourism staff and admin | Computer Maintenance Computer Maintenance ICT Hardware & Software - Capital ICT Hardware & Software - Capital ICT Hardware & Software - Capital Payment to Private Contractors | 2,525.00 VIRGIN MEDIA PAYMENTS LTD 228.26 VIRGIN MEDIA PAYMENTS LTD 10,500.00 VIRGIN MEDIA PAYMENTS LTD 12,322.00 VIRGIN MEDIA PAYMENTS LTD 8,282.00 VIRGIN MEDIA PAYMENTS LTD 6,830.00 VIRGIN MEDIA PAYMENTS LTD 10,000.00 VISIT ISLE OF WIGHT LTD |
| Revenue Revenue Capital Capital Capital Revenue Revenue | Head of HR & Organisational Change Head of Economy & Tourism Director of Childrens Services | 5105698616 07.11.2014 5105698616 07.11.2014 5105698616 07.11.2014 5105698616 07.11.2014 5105601645 27.11.2014 5105600595 27.11.2014 5105601542 27.11.2014 | ICT Contracts Telephones Strategic Projects Strategic Projects Server Farm Strategic Tourism staff and admin Special Guardianship Order Costs | Computer Maintenance Computer Maintenance ICT Hardware & Software - Capital ICT Hardware & Software - Capital ICT Hardware & Software - Capital Payment to Private Contractors Support Children | 2,525.00 VIRGIN MEDIA PAYMENTS LTD 228.26 VIRGIN MEDIA PAYMENTS LTD 10,500.00 VIRGIN MEDIA PAYMENTS LTD 12,322.00 VIRGIN MEDIA PAYMENTS LTD 8,282.00 VIRGIN MEDIA PAYMENTS LTD 6,830.00 VIRGIN MEDIA PAYMENTS LTD 10,000.00 VISIT ISLE OF WIGHT LTD 161.49 REDACTED PERSONAL DATA |
| Revenue Revenue Capital Capital Capital Revenue Revenue Revenue | Head of HR & Organisational Change Head of Economy & Tourism Director of Childrens Services Director of Childrens Services | 5105698616 07.11.2014 5105698616 07.11.2014 5105698616 07.11.2014 5105698616 07.11.2014 5105601645 27.11.2014 5105601542 27.11.2014 5105601542 27.11.2014 5105601542 27.11.2014 | ICT Contracts Telephones Strategic Projects Strategic Projects Server Farm Strategic Tourism staff and admin Special Guardianship Order Costs Special Guardianship Order Costs | Computer Maintenance Computer Maintenance ICT Hardware & Software - Capital Payment to Private Contractors Support Children Support Children | 2,525.00 VIRGIN MEDIA PAYMENTS LTD 228.26 VIRGIN MEDIA PAYMENTS LTD 10,500.00 VIRGIN MEDIA PAYMENTS LTD 12,322.00 VIRGIN MEDIA PAYMENTS LTD 8,282.00 VIRGIN MEDIA PAYMENTS LTD 6,830.00 VIRGIN MEDIA PAYMENTS LTD 10,000.00 VISIT ISLE OF WIGHT LTD 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA |
| Revenue Revenue Capital Capital Capital Revenue Revenue Revenue Revenue | Head of HR & Organisational Change Head of Economy & Tourism Director of Childrens Services Director of Childrens Services | 5105698616 07.11.2014 5105698616 07.11.2014 5105698616 07.11.2014 5105698616 07.11.2014 5105601645 27.11.2014 5105600595 27.11.2014 5105600831 27.11.2014 5105600831 27.11.2014 | ICT Contracts Telephones Strategic Projects Strategic Projects Strategic Projects Server Farm Strategic Tourism staff and admin Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs | Computer Maintenance Computer Maintenance ICT Hardware & Software - Capital Payment to Private Contractors Support Children Support Children Support Children | 2,525.00 VIRGIN MEDIA PAYMENTS LTD 228.26 VIRGIN MEDIA PAYMENTS LTD 10,500.00 VIRGIN MEDIA PAYMENTS LTD 12,322.00 VIRGIN MEDIA PAYMENTS LTD 8,282.00 VIRGIN MEDIA PAYMENTS LTD 6,830.00 VIRGIN MEDIA PAYMENTS LTD 10,000.00 VISIT ISLE OF WIGHT LTD 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA |
| Revenue Revenue Capital Capital Capital Revenue Revenue Revenue Revenue | Head of HR & Organisational Change Head of Economy & Tourism Director of Childrens Services Director of Childrens Services | 5105698616 07.11.2014 5105698616 07.11.2014 5105698616 07.11.2014 5105698616 07.11.2014 5105601645 27.11.2014 5105600595 27.11.2014 5105600595 27.11.2014 5105600831 27.11.2014 5105698100 07.11.2014 5105698100 07.11.2014 | ICT Contracts Telephones Strategic Projects Strategic Projects Server Farm Strategic Tourism staff and admin Special Guardianship Order Costs | Computer Maintenance Computer Maintenance ICT Hardware & Software - Capital Payment to Private Contractors Support Children Support Children | 2,525.00 VIRGIN MEDIA PAYMENTS LTD 228.26 VIRGIN MEDIA PAYMENTS LTD 10,500.00 VIRGIN MEDIA PAYMENTS LTD 12,322.00 VIRGIN MEDIA PAYMENTS LTD 8,282.00 VIRGIN MEDIA PAYMENTS LTD 6,830.00 VIRGIN MEDIA PAYMENTS LTD 10,000.00 VISIT ISLE OF WIGHT LTD 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA |
| Revenue Revenue Capital Capital Capital Revenue Revenue Revenue Revenue Revenue | Head of HR & Organisational Change Head of Economy & Tourism Director of Childrens Services Director of Childrens Services | 5105698616 07.11.2014 5105698616 07.11.2014 5105698616 07.11.2014 5105698616 07.11.2014 5105601645 27.11.2014 5105600595 27.11.2014 5105600831 27.11.2014 5105600831 27.11.2014 | ICT Contracts Telephones Strategic Projects Strategic Projects Server Farm Strategic Tourism staff and admin Special Guardianship Order Costs | Computer Maintenance Computer Maintenance ICT Hardware & Software - Capital Payment to Private Contractors Support Children Support Children Support Children Support Children | 2,525.00 VIRGIN MEDIA PAYMENTS LTD 228.26 VIRGIN MEDIA PAYMENTS LTD 10,500.00 VIRGIN MEDIA PAYMENTS LTD 12,322.00 VIRGIN MEDIA PAYMENTS LTD 8,282.00 VIRGIN MEDIA PAYMENTS LTD 6,830.00 VIRGIN MEDIA PAYMENTS LTD 10,000.00 VISIT ISLE OF WIGHT LTD 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA |
| Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue | Head of HR & Organisational Change Head of Economy & Tourism Director of Childrens Services | 5105698616 07.11.2014 5105698616 07.11.2014 5105698616 07.11.2014 5105698616 07.11.2014 5105601645 27.11.2014 5105600595 27.11.2014 5105601542 27.11.2014 5105698100 07.11.2014 5105698100 07.11.2014 5105699766 14.11.2014 5105600792 27.11.2014 | ICT Contracts Telephones Strategic Projects Strategic Projects Server Farm Strategic Tourism staff and admin Special Guardianship Order Costs In-house Fostering | Computer Maintenance Computer Maintenance ICT Hardware & Software - Capital Payment to Private Contractors Support Children Support Children Support Children Support Children Support Children Soarding Out Allowances | 2,525.00 VIRGIN MEDIA PAYMENTS LTD 228.26 VIRGIN MEDIA PAYMENTS LTD 10,500.00 VIRGIN MEDIA PAYMENTS LTD 12,322.00 VIRGIN MEDIA PAYMENTS LTD 8,282.00 VIRGIN MEDIA PAYMENTS LTD 6,830.00 VIRGIN MEDIA PAYMENTS LTD 10,000.00 VISIT ISLE OF WIGHT LTD 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA |
| Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Head of HR & Organisational Change Head of Economy & Tourism Director of Childrens Services | 5105698616 07.11.2014 5105698616 07.11.2014 5105698616 07.11.2014 5105698616 07.11.2014 5105601645 27.11.2014 5105600595 27.11.2014 5105600395 27.11.2014 5105600831 27.11.2014 5105699766 14.11.2014 5105609792 27.11.2014 | ICT Contracts Telephones Strategic Projects Strategic Projects Strategic Projects Server Farm Strategic Tourism staff and admin Special Guardianship Order Costs In-house Fostering In-house Fostering | Computer Maintenance Computer Maintenance ICT Hardware & Software - Capital Payment to Private Contractors Support Children Support Oxideren Support Children | 2,525.00 VIRGIN MEDIA PAYMENTS LTD 228.26 VIRGIN MEDIA PAYMENTS LTD 10,500.00 VIRGIN MEDIA PAYMENTS LTD 12,322.00 VIRGIN MEDIA PAYMENTS LTD 8,282.00 VIRGIN MEDIA PAYMENTS LTD 6,830.00 VIRGIN MEDIA PAYMENTS LTD 10,000.00 VISIT ISLE OF WIGHT LTD 161.49 REDACTED PERSONAL DATA 161.40 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA |
| Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Head of HR & Organisational Change Head of Economy & Tourism Director of Childrens Services | 5105698616 07.11.2014 5105698616 07.11.2014 5105698616 07.11.2014 5105698616 07.11.2014 5105609595 27.11.2014 5105600595 27.11.2014 5105600595 27.11.2014 5105600831 27.11.2014 5105699766 14.11.2014 5105699766 14.11.2014 5105600792 27.11.2014 5105600792 27.11.2014 | ICT Contracts Telephones Strategic Projects Strategic Projects Strategic Tourism staff and admin Special Guardianship Order Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering | Computer Maintenance Computer Maintenance ICT Hardware & Software - Capital Payment to Private Contractors Support Children Soarding Out Allowances Boarding Out Allowances | 2,525.00 VIRGIN MEDIA PAYMENTS LTD 228.26 VIRGIN MEDIA PAYMENTS LTD 10,500.00 VIRGIN MEDIA PAYMENTS LTD 12,322.00 VIRGIN MEDIA PAYMENTS LTD 8,282.00 VIRGIN MEDIA PAYMENTS LTD 6,830.00 VIRGIN MEDIA PAYMENTS LTD 10,000.00 VISIT ISLE OF WIGHT LTD 161.49 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 240.00 REDACTED PERSONAL DATA |
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| Revenue Head of Economy & Tourism | 5105601201 27.11.2014 Play Areas Health & Safety work | | |
| 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 | 5105699868 27.11.2014 S17 Disabled Children | Charges from Independent Providers | 232.00 WIGHT BLUE SKY ARTS |
| Revenue Director of Childrens Services | | | 595.00 WIGHT BLUE SKY ARTS |
| | 5105698942 12.11.2014 Agency Domiciliary Care | Charges from Independent Providers | |
| 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 |
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| 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 |
| | | | 30.00 WIGHT CRYSTAL |
| Revenue Head of ASC & Community Wellbeing | 5105601445 27.11.2014 Gouldings Resource Centre | Catering Purchases | |
| 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 |
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| 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 |
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| 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 |
| | | | 831.04 WIGHT HOME CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698530 07.11.2014 Elderly Frail Homecare | Charges from Independent Providers | |
| 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 |
| | 5105698550 07.11.2014 Elderly Frail Homecare | | 519.40 WIGHT HOME CARE |
| Revenue Head of ASC & Community Wellbeing | | Charges from Independent Providers | |
| 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 |
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| 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 |
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| 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 |
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| 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 |
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| 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 |
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| Revenue | Head of ASC & Community Wellbeing | 5105698522 07.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 152.11 WIGHT HOME CARE |
|---------|-----------------------------------|-----------------------|-------------------------------|------------------------------------|--------------------------|
| | Head of ASC & Community Wellbeing | 5105698857 12.11.2014 | | Charges from Independent Providers | 192.92 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698520 07.11.2014 | | Charges from Independent Providers | 511.98 WIGHT HOME CARE |
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| | Head of ASC & Community Wellbeing | 5105698519 07.11.2014 | | Charges from Independent Providers | 478.59 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698854 12.11.2014 | | Charges from Independent Providers | 556.50 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105698894 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 25.97 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105698903 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 2,337.30 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698928 12.11.2014 | | Charges from Independent Providers | 704.90 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698921 12.11.2014 | | Charges from Independent Providers | 311.64 WIGHT HOME CARE |
| | | | | | |
| | Head of ASC & Community Wellbeing | 5105698931 12.11.2014 | | Charges from Independent Providers | 1,157.52 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698926 12.11.2014 | | Charges from Independent Providers | 801.36 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105698924 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 307.93 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105698924 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 77.91 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105698919 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 2,945.74 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698925 12.11.2014 | | Charges from Independent Providers | 489.72 WIGHT HOME CARE |
| | | | | | |
| | Head of ASC & Community Wellbeing | 5105698899 12.11.2014 | | Charges from Independent Providers | 1,283.66 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698908 12.11.2014 | | Charges from Independent Providers | 422.94 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105698907 12.11.2014 | | Charges from Independent Providers | 589.89 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105698906 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 319.06 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105698905 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 356.16 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698914 12.11.2014 | | Charges from Independent Providers | 1,406.09 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698904 12.11.2014 | | Charges from Independent Providers | 445.20 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698913 12.11.2014 | | | 519.40 WIGHT HOME CARE |
| | | | | Charges from Independent Providers | |
| | Head of ASC & Community Wellbeing | 5105698911 12.11.2014 | | Charges from Independent Providers | 1,038.80 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698912 12.11.2014 | | Charges from Independent Providers | 371.00 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105698918 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 222.60 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105698915 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 816.20 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698916 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 200.34 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698922 12.11.2014 | | Charges from Independent Providers | 267.12 WIGHT HOME CARE |
| | | | | | 237.44 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698549 07.11.2014 | | Charges from Independent Providers | |
| | Head of ASC & Community Wellbeing | 5105698545 07.11.2014 | | Charges from Independent Providers | 259.70 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105698548 07.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 908.95 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105698871 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 734.58 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105698872 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 1.806.77 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698873 12.11.2014 | | Charges from Independent Providers | 979.44 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698874 12.11.2014 | | Charges from Independent Providers | 382.13 WIGHT HOME CARE |
| | | | | | |
| | Head of ASC & Community Wellbeing | 5105698875 12.11.2014 | | Charges from Independent Providers | 296.80 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698876 12.11.2014 | | Charges from Independent Providers | 489.72 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105698934 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 207.76 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105698932 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 467.46 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698930 12.11.2014 | | Charges from Independent Providers | 241.15 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | | | Charges from Independent Providers | 66.78 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698936 12.11.2014 | | Charges from Independent Providers | 51.94 WIGHT HOME CARE |
| | | | | | |
| | Head of ASC & Community Wellbeing | 5105698889 12.11.2014 | | Charges from Independent Providers | 1,231.72 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698885 12.11.2014 | | Charges from Independent Providers | 74.20 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105698893 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 519.40 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105698897 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 289.38 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698877 12.11.2014 | | Charges from Independent Providers | 519.40 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | | | Charges from Independent Providers | 1,113.00 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698879 12.11.2014 | | Charges from Independent Providers | 986.86 WIGHT HOME CARE |
| | | | | | |
| | Head of ASC & Community Wellbeing | 5105698880 12.11.2014 | | Charges from Independent Providers | 3,606.12 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698881 12.11.2014 | | Charges from Independent Providers | 2,073.89 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105698882 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 1,009.12 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105698883 12.11.2014 | Elderly Frail Homecare | Charges from Independent Providers | 638.12 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105698884 12.11.2014 | | Charges from Independent Providers | 649.25 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698552 07.11.2014 | | Regular Respite Care | 111.30 WIGHT HOME CARE |
| | | | | | 148.40 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698891 12.11.2014 | | Regular Respite Care | |
| | Head of ASC & Community Wellbeing | 5105698888 12.11.2014 | | Regular Respite Care | 118.72 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698890 12.11.2014 | | Regular Respite Care | 148.40 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105698909 12.11.2014 | Elderly Frail Homecare | Regular Respite Care | 400.68 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105698898 12.11.2014 | Elderly Frail Homecare | Regular Respite Care | 148.40 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698895 12.11.2014 | | Regular Respite Care | 148.40 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698917 12.11.2014 | | Regular Respite Care | 118.72 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698933 12.11.2014 | | Regular Respite Care | 244.86 WIGHT HOME CARE |
| | | | | | |
| | Head of ASC & Community Wellbeing | 5105698927 12.11.2014 | | Regular Respite Care | 148.40 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698939 12.11.2014 | | Regular Respite Care | 44.52 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698938 12.11.2014 | | Regular Respite Care | 29.68 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105698935 12.11.2014 | Elderly Frail Homecare | Regular Respite Care | 29.68 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698940 12.11.2014 | | Charges from Independent Providers | 118.72 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698887 12.11.2014 | | Charges from Independent Providers | 2,485.70 WIGHT HOME CARE |
| | Head of ASC & Community Wellbeing | 5105698929 12.11.2014 | | Regular Respite Care | 178.08 WIGHT HOME CARE |
| | | | | | |
| | Head of ASC & Community Wellbeing | 5105698910 12.11.2014 | | Regular Respite Care | 170.66 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105698521 07.11.2014 | Elderly Mentally III Homecare | Charges from Independent Providers | 200.34 WIGHT HOME CARE |
| | | | | | |

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|---|---|--|--|---|
| Revenue Head of ASC & Community Wellbeing | 5105698855 12.11.2014 Elderly Me | | Charges from Independent Providers | 1,023.96 WIGHT HOME CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698531 07.11.2014 Elderly Me | | Charges from Independent Providers | 816.20 WIGHT HOME CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698896 12.11.2014 Elderly Me | | Charges from Independent Providers | 44.52 WIGHT HOME CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698901 12.11.2014 Elderly Me | | Charges from Independent Providers | 649.25 WIGHT HOME CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698551 07.11.2014 Elderly Me | | Charges from Independent Providers | 100.26 WIGHT HOME CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698900 12.11.2014 Elderly Me | | Regular Respite Care | 178.08 WIGHT HOME CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698532 07.11.2014 Learning [| | Charges from Independent Providers | 1,298.50 WIGHT HOME CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698853 12.11.2014 Learning E | | Regular Respite Care | 148.40 WIGHT HOME CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698529 07.11.2014 Mental He | | Charges from Independent Providers | 307.93 WIGHT HOME CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698534 07.11.2014 Mental He | | Charges from Independent Providers | 356.16 WIGHT HOME CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698923 12.11.2014 Mental He | | Charges from Independent Providers | 100.17 WIGHT HOME CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698902 12.11.2014 Mental He | | Charges from Independent Providers | 7,575.82 WIGHT HOME CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698892 12.11.2014 Mental He | | Charges from Independent Providers | 74.20 WIGHT HOME CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698518 07.11.2014 Physical D | Disability Homecare | Charges from Independent Providers | 29.68 WIGHT HOME CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698856 12.11.2014 Physical D | Disability Homecare | Charges from Independent Providers | 148.40 WIGHT HOME CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698528 07.11.2014 Physical D | Disability Homecare | Charges from Independent Providers | 363.58 WIGHT HOME CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698886 12.11.2014 Physical D | Disability Homecare | Charges from Independent Providers | 22.26 WIGHT HOME CARE |
| Revenue Head of ASC & Community Wellbeing | 5105698920 12.11.2014 Physical D | Disability Homecare | Charges from Independent Providers | 589.89 WIGHT HOME CARE |
| Revenue Head of Finance & S151 Officer | 5105600340 27.11.2014 Recycling | g initiative | Payment to Private Contractors | 3,750.00 WIGHT RECLAMATION LTD |
| Revenue Head of Economy & Tourism | 5105698410 07.11.2014 Crematori | | Operational Equipment | 190.75 WIGHT STONEMASONRY LTD |
| Revenue Head of ASC & Community Wellbeing | 5105699583 12.11.2014 Physical D | Disability Community Equipment | Fixed Telephones | 13.82 WIGHTFIBRE LIMITED |
| Revenue Managing Director & Head of Paid Service | 5105699600 19.11.2014 Drug Misu | suse - Adults | Travel Expenses | 45.00 WIGHTLINK LTD |
| Revenue Director of Childrens Services | | d. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 50.20 WIGHTLINK LTD |
| Revenue Director of Childrens Services | 5105699600 19.11.2014 Service M | | Travel Expenses | 50.20 WIGHTLINK LTD |
| Revenue Head of Economy & Tourism | 5105600448 27.11.2014 Beach Saf | | Payment to Private Contractors | 250.00 WILLIAMS ASSOCIATES (SOUTHERN) LTD |
| Revenue Head of Economy & Tourism | 5105600446 27.11.2014 Slipways 8 | | Payment to Private Contractors | 1,380.00 WILLIAMS ASSOCIATES (SOUTHERN) LTD |
| Revenue Head of Economy & Tourism | 5105697808 05.11.2014 W Wight of | | Payment to Private Contractors | 350.00 WILLIAMS ASSOCIATES (SOUTHERN) LTD |
| Capital Head of Planning & Regulatory Services | 5105697880 07.11.2014 Highways | | Payment to Contractors - Capital | 1,080.00 WILLIAMS ASSOCIATES (SOUTHERN) LTD |
| Revenue Head of Economy & Tourism | 5105600695 27.11.2014 Museums | | Marketing Costs | 69.00 WISTERIA GALLERY |
| Revenue Head of Economy & Tourism | 5105600695 27.11.2014 Museums | | General Materials | 44.00 WISTERIA GALLERY |
| Revenue Head of Economy & Tourism | 5105600695 27.11.2014 Dinosaur I | | General Materials | 71.75 WISTERIA GALLERY |
| Revenue Head of Economy & Tourism | 5105600695 27.11.2014 Dinosaur I | | General Materials | 75.71 WISTERIA GALLERY |
| Revenue Head of ASC & Community Wellbeing | 5105600299 27.11.2014 31 Carter | | Catering Purchases | 67.22 WM MORRISON SUPERMARKETS PLC |
| Revenue Head of ASC & Community Wellbeing | 5105600299 27.11.2014 31 Carter 5105600299 27.11.2014 31 Carter | | Catering Purchases Catering Purchases | 12.42 WM MORRISON SUPERMARKETS PLC |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing | 5105600299 27.11.2014 31 Carter 5105698450 07.11.2014 31 Carter | | Catering Purchases Catering Purchases | 12.42 WM MORRISON SUPERMARKETS PLC 144.41 WM MORRISON SUPERMARKETS PLC |
| | | | Catering Purchases Catering Purchases | 24.12 WM MORRISON SUPERMARKETS PLC |
| Revenue Head of ASC & Community Wellbeing | 5105698450 07.11.2014 31 Carter | | Catering Purchases Catering Purchases | 105.07 WM MORRISON SUPERMARKETS PLC |
| Revenue Head of ASC & Community Wellbeing | 5105698637 07.11.2014 Overbrook | | | |
| 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 Den | | Catering Purchases | 27.02 WM MORRISON SUPERMARKETS PLC |
| Revenue Head of ASC & Community Wellbeing | 5105698402 07.11.2014 Plean Den | ene | Catering Purchases | 4.50 WM MORRISON SUPERMARKETS PLC |
| Revenue Head of ASC & Community Wellbeing | 5105698671 12.11.2014 Plean Den | ene | Catering Purchases | 80.01 WM MORRISON SUPERMARKETS PLC |
| Revenue Head of ASC & Community Wellbeing | 5105698671 12.11.2014 Plean Den | ene | Catering Purchases | 4.64 WM MORRISON SUPERMARKETS PLC |
| Revenue Head of ASC & Community Wellbeing | 5105698402 07.11.2014 Plean Den | | Catering Purchases | 50.54 WM MORRISON SUPERMARKETS PLC |
| Revenue Head of ASC & Community Wellbeing | 5105698432 07.11.2014 Plean Den | ene | Catering Purchases | 1.32 WM MORRISON SUPERMARKETS PLC |
| Revenue Head of ASC & Community Wellbeing | 5105600268 27.11.2014 Saxonbury | ıry | Catering Purchases | 133.76 WM MORRISON SUPERMARKETS PLC |
| Revenue Head of ASC & Community Wellbeing | 5105600268 27.11.2014 Saxonbury | ıry | Catering Purchases | 19.37 WM MORRISON SUPERMARKETS PLC |
| Revenue Head of ASC & Community Wellbeing | 5105698633 07.11.2014 Saxonbury | ıry | Catering Purchases | 86.40 WM MORRISON SUPERMARKETS PLC |
| Revenue Head of ASC & Community Wellbeing | 5105698633 07.11.2014 Saxonbury | ıry | Catering Purchases | 10.77 WM MORRISON SUPERMARKETS PLC |
| Revenue Head of ASC & Community Wellbeing | 5105698621 07.11.2014 Highmead | ad | Catering Purchases | 105.45 WM MORRISON SUPERMARKETS PLC |
| Revenue Head of ASC & Community Wellbeing | 5105698621 07.11.2014 Highmead | ad | Catering Purchases | 11.52 WM MORRISON SUPERMARKETS PLC |
| Revenue Head of ASC & Community Wellbeing | 5105698442 07.11.2014 The Laure | rels | Catering Purchases | 64.50 WM MORRISON SUPERMARKETS PLC |
| Revenue Head of ASC & Community Wellbeing | 5105698444 07.11.2014 The Laure | | Catering Purchases | 133.71 WM MORRISON SUPERMARKETS PLC |
| Revenue Head of ASC & Community Wellbeing | 5105698444 07.11.2014 The Laure | | Catering Purchases | 13.44 WM MORRISON SUPERMARKETS PLC |
| Revenue Head of ASC & Community Wellbeing | 5105698442 07.11.2014 The Laure | | Catering Purchases | 5.05 WM MORRISON SUPERMARKETS PLC |
| Revenue Director of Childrens Services | 5105600219 27.11.2014 Beaulieu F | | Catering Purchases | 63.70 WM MORRISON SUPERMARKETS PLC |
| Revenue Director of Childrens Services | 5105600219 27.11.2014 Beaulieu F | | Catering Purchases | 11.72 WM MORRISON SUPERMARKETS PLC |
| Revenue Director of Childrens Services | 5105600262 27.11.2014 Beaulieu F | | Catering Purchases | 17.02 WM MORRISON SUPERMARKETS PLC |
| Revenue Director of Childrens Services | 5105600256 27.11.2014 Beaulieu F | | Catering Purchases | 60.53 WM MORRISON SUPERMARKETS PLC |
| Revenue Director of Childrens Services | 5105600262 27.11.2014 Beaulieu F | | Catering Purchases | 112.72 WM MORRISON SUPERMARKETS PLC |
| Revenue Director of Childrens Services | 5105696598 05.11.2014 Beaulieu F | | Catering Purchases | 121.23 WM MORRISON SUPERMARKETS PLC |
| Revenue Director of Childrens Services | 5105696598 05.11.2014 Beaulieu F | | Catering Purchases | 23.93 WM MORRISON SUPERMARKETS PLC |
| Revenue Director of Childrens Services | 5105696949 05.11.2014 Beaulieu F | | Catering Purchases | 65.45 WM MORRISON SUPERMARKETS PLC |
| Revenue Director of Childrens Services | 5105699024 14.11.2014 Beaulieu F | | Catering Purchases | 132.34 WM MORRISON SUPERMARKETS PLC |
| | 0.00000024 14.11.2014 Deaulieu I | | Catoring . a.onaboo | |

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|---------|---|-----------------------|--|--|--|
| | Director of Childrens Services | 5105699024 14.11.2014 | | Catering Purchases | 25.05 WM MORRISON SUPERMARKETS PLC |
| | Director of Childrens Services | 5105699586 12.11.2014 | | Catering Purchases | -16.98 WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105699587 14.11.2014 | Beaulieu House | Catering Purchases | 16.98 WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105698792 14.11.2014 | Beaulieu House | Catering Purchases | 70.93 WM MORRISON SUPERMARKETS PLC |
| Pavanua | Director of Childrens Services | 5105698792 14.11.2014 | | Catering Purchases | 7.50 WM MORRISON SUPERMARKETS PLC |
| | Director of Childrens Services | 5105698784 12.11.2014 | | | 16.98 WM MORRISON SUPERMARKETS PLC |
| | | | | Catering Purchases | |
| | Director of Childrens Services | 5105698417 14.11.2014 | | Catering Purchases | 101.15 WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of Economy & Tourism | 5105698336 07.11.2014 | Ryde Sports Centre | Consumable Cleaning Materials | 94.93 WOOD FINISHES DIRECT LTD |
| Revenue | Head of Economy & Tourism | 5105698336 07.11.2014 | Medina Leisure Centre | Consumable Cleaning Materials | 94.94 WOOD FINISHES DIRECT LTD |
| | Head of ASC & Community Wellbeing | 5105697664 05 11 2014 | Physical Disability Residential Care | Charges from Independent Providers | 3,080.00 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | | 2,780.40 WOODSIDE HALL NURSING HOME |
| | | | | Charges from Independent Providers | |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 WOODSIDE HALL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105697066 05.11.2014 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 WOODSIDE HALL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105697066 05.11.2014 | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 WOODSIDE HALL NURSING HOME |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 WOODSIDE HALL NURSING HOME |
| | Head of ASC & Community Wellbeing | | Elderly Frail Nursing Island | Charges from Independent Providers | 2,780.40 WOODSIDE HALL NURSING HOME |
| | | | | | |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Nursing Island | Charges from Independent Providers | 2,780.40 WOODSIDE HALL NURSING HOME |
| | Head of ASC & Community Wellbeing | | Physical Disability Nursing Island | Charges from Independent Providers | 2,780.40 WOODSIDE HALL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105697066 05.11.2014 | Physical Disability Nursing Island | Charges from Independent Providers | 2,780.40 WOODSIDE HALL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105697066 05.11.2014 | Physical Disability Nursing Island | Charges from Independent Providers | 2,780.40 WOODSIDE HALL NURSING HOME |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 95.10 WOODSIDE HALL NURSING HOME |
| | | | | | |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 WOODSIDE HALL NURSING HOME |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 WOODSIDE HALL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105697066 05.11.2014 | Funded Nursing Care Island | Charges from Independent Providers | 443.80 WOODSIDE HALL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105697066 05.11.2014 | Funded Nursing Care Island | Charges from Independent Providers | 443.80 WOODSIDE HALL NURSING HOME |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 WOODSIDE HALL NURSING HOME |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 WOODSIDE HALL NURSING HOME |
| | | | | | |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 WOODSIDE HALL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105697066 05.11.2014 | Funded Nursing Care Island | Charges from Independent Providers | 443.80 WOODSIDE HALL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105697066 05.11.2014 | Funded Nursing Care Island | Charges from Independent Providers | 443.80 WOODSIDE HALL NURSING HOME |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 WOODSIDE HALL NURSING HOME |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 WOODSIDE HALL NURSING HOME |
| | | | | | |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 WOODSIDE HALL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Charges from Independent Providers | 443.80 WOODSIDE HALL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105697066 05.11.2014 | Funded Nursing Care Island | Charges from Independent Providers | 443.80 WOODSIDE HALL NURSING HOME |
| | Head of ASC & Community Wellbeing | 5105697066 05 11 2014 | Funded Nursing Care Island | Charges from Independent Providers | 443.80 WOODSIDE HALL NURSING HOME |
| | Head of ASC & Community Wellbeing | E10E607066 05.11.2014 | Funded Nursing Care Mainland | Charges from Independent Providers | 610.68 WOODSIDE HALL NURSING HOME |
| | | | | | |
| | Head of ASC & Community Wellbeing | | Funded Nursing Care Mainland | Charges from Independent Providers | 443.80 WOODSIDE HALL NURSING HOME |
| | Director of Childrens Services | 5105601631 27.11.2014 | Disabled Childrens Team | Transport of Clients | 1,457.58 WRIXON CARE SERVICES |
| Revenue | Director of Childrens Services | 5105601147 27.11.2014 | Support for Looked After Children | Transport of Clients | 1,284.30 WRIXON CARE SERVICES |
| Revenue | Head of Economy & Tourism | 5105600450 27.11.2014 | The Heights | Prop Svs only - Day to day mtce | 1,384.00 WSM ASSOCIATES LTD |
| | Head of Economy & Tourism | | Parks and Gardens Misc Equip & Works | Operational Equipment | 779.85 WYBONE LIMITED |
| | | | | | |
| | Head of Economy & Tourism | | John O'Conner Grounds Maintenance Contract | Payment to Private Contractors | 2,420.00 WHITE YOUNG GREEN ENGINEERING LTD |
| Revenue | Head of HR & Organisational Change | 5105600396 27.11.2014 | | Fixed Telephones | 333.44 X2 COMMUNICATIONS LTD |
| Revenue | Head of Exchequer Services | 5105601053 27.11.2014 | Staff Benefits | Payment to Private Contractors | 243.00 YMCA DAY NURSERY |
| Revenue | Head of Exchequer Services | 5105601053 27.11.2014 | | Payment to Private Contractors | 60.00 YMCA DAY NURSERY |
| | Head of Exchequer Services | 5105601053 27.11.2014 | | Payment to Private Contractors | 162.00 YMCA DAY NURSERY |
| | Director of Childrens Services | | | | 3,491.60 YMCA FAIRTHORNE GROUP |
| | | 5105696313 05.11.2014 | | Payments to Voluntary and Other Associations | |
| | Head of Exchequer Services | 5105601075 27.11.2014 | | Payment to Private Contractors | 243.00 YMCA WINCHESTER HOUSE DAY NURSERY |
| Revenue | Head of Exchequer Services | 5105601075 27.11.2014 | Staff Benefits | Payment to Private Contractors | 243.00 YMCA WINCHESTER HOUSE DAY NURSERY |
| Revenue | Head of Exchequer Services | 5105601075 27.11.2014 | Staff Benefits | Payment to Private Contractors | 130.00 YMCA WINCHESTER HOUSE DAY NURSERY |
| | | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 1,911.28 YOURCARE LIMITED |
| | Head of Economy & Tourism | 5105698435 07.11.2014 | | Fixed Telephones | 15.31 ZEN INTERNET LIMITED |
| | | | | | |
| | Head of Economy & Tourism | 5105698418 12.11.2014 | | Stock Purchases | 572.06 ZOGGS INTERNATIONAL LIMITED |
| | Head of Economy & Tourism | 5105697801 05.11.2014 | | Stock Purchases | -5.95 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Head of Economy & Tourism | 5105698420 07.11.2014 | Medina Leisure Centre | Stock Purchases | 75.60 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Head of Economy & Tourism | 5105698420 07.11.2014 | Medina Leisure Centre | Stock Purchases | 79.90 ZOGGS INTERNATIONAL LIMITED |
| | Head of Economy & Tourism | 5400001900 27.11.2014 | | Stock Purchases | -0.90 ZOGGS INTERNATIONAL LIMITED |
| Capital | Head of ASC & Community Wellbeing | | Disabled Facilities Grants | Capital Grants | 3.963.00 REDACTED PERSONAL DATA |
| | | | | | |
| Capital | Head of ASC & Community Wellbeing | | Disabled Facilities Grants | Capital Grants | 7,415.00 REDACTED PERSONAL DATA |
| Capital | Head of ASC & Community Wellbeing | 1900920327 12.11.2014 | Disabled Facilities Grants | Capital Grants | 2,908.00 REDACTED PERSONAL DATA |
| Capital | Head of ASC & Community Wellbeing | 1900926079 21.11.2014 | Disabled Facilities Grants | Capital Grants | 2,627.00 REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | | East Wight Landscape Partnership-Development | Consultants Fees | 10.40 REDACTED PERSONAL DATA |
| | Head of Economy & Tourism | 1900920412 12.11.2014 | | Professional Services | 960.00 REDACTED PERSONAL DATA |
| | | | | | |
| | Head of ASC & Community Wellbeing | 1900925749 19.11.2014 | | Accommodation Costs - Leaseholder Payments | 5,054.21 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900920793 14.11.2014 | | Transport of Clients | 257.40 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900920607 14.11.2014 | Family Link (Respite Care:children) | Support Children | 101.50 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Family Link (Respite Care:children) | Support Children | 87.50 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Family Link (Respite Care:children) | Transport of Clients | 27.00 REDACTED PERSONAL DATA |
| | | | | | |
| | Director of Childrens Services | 1700050366 27.11.2014 | | Boarding Out Allowances | -193.35 REDACTED PERSONAL DATA |
| Revenue | | | | | |
| | Director of Childrens Services | 1900926835 27.11.2014 | | Boarding Out Allowances | 300.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services Director of Childrens Services | | In-house Fostering Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Boarding Out Allowances Transport of Clients | 209.90 REDACTED PERSONAL DATA |
| | | | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | | |

| Revenue Head of Economy & Tourism | 1900926107 21.11.2014 | Budo Library | Publications | 125.00 AB NEWS |
|--|-------------------------|---|--|--|
| Revenue Head of ASC & Community Wellbeir | | Elderly Mentally III Residential Care | Charges from Independent Providers | 224.07 ACACIA CARE HOME |
| Revenue Head of ASC & Community Wellbeir | | Elderly Frail Residential Care | Provider Refund Overpayments | -2.106.09 ACACIA CARE HOME |
| Revenue Head of ASC & Community Wellbeir | | Elderly Frail Residential Care | Provider Refund Overpayments Provider Refund Overpayments | -2,106.09 ACACIA CARE HOME -2,221.99 ACACIA CARE HOME |
| Revenue Head of ASC & Community Wellbeir | | Elderly Frail Residential Care | Provider Refund Overpayments Provider Refund Overpayments | -1.882.63 ACACIA CARE HOME |
| | | | | 2.438.06 ACACIA CARE HOME |
| Revenue Head of ASC & Community Wellbein | | Elderly Frail Residential Care | Charges from Independent Providers | 1,384.74 ACACIA CARE HOME |
| Revenue Head of ASC & Community Wellbeir | | Community Care Contingency | Charges from Independent Providers | |
| Capital Corporate Items | 1900914446 05.11.2014 | | AIG Payroll Deductions AIG Payroll Deductions | 17.00 AIG EUROPE (UK) LTD |
| Capital Corporate Items | 1900926293 27.11.2014 | | | 17.00 AIG EUROPE (UK) LTD |
| Capital Head of ASC & Community Wellbeir | | Disabled Facilities Grants | Capital Grants | 2,222.26 AKW MEDI-CARE LTD |
| Capital Head of ASC & Community Wellbeir | | Disabled Facilities Grants | Capital Grants | 2,222.26 AKW MEDI-CARE LTD |
| Capital Head of ASC & Community Wellbeir | | Disabled Facilities Grants | Capital Grants | 2,222.26 AKW MEDI-CARE LTD |
| Revenue Director of Childrens Services | 1900926827 27.11.2014 | | Training | 700.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | | Children placed with Family&Friends | Support Children | 55.00 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbein | | Homelessness Prevention | Accommodation Costs - Service Users | 575.00 ARTHUR WHEELER ESTATE AGENTS |
| Revenue Head of Economy & Tourism | | Prison Library Service | Purchase of Books | 40.37 ASKEWS LIBRARY SERVICES LTD |
| Revenue Head of Economy & Tourism | | Schools Library Service | Purchase of Books | 546.87 ASKEWS LIBRARY SERVICES LTD |
| Revenue Head of Economy & Tourism | | Schools Library Service | Purchase of Books | 25.96 ASKEWS LIBRARY SERVICES LTD |
| Revenue Head of Economy & Tourism | | Public Libraries Central | Purchase of Books | 26.57 ASKEWS LIBRARY SERVICES LTD |
| Revenue Head of Economy & Tourism | | Public Libraries Central | Purchase of Books | 499.47 ASKEWS LIBRARY SERVICES LTD |
| Revenue Head of Economy & Tourism | | Public Libraries Central | Purchase of Books | 556.42 ASKEWS LIBRARY SERVICES LTD |
| Revenue Head of Economy & Tourism | | 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 Wellbeir | g 1700050264 12.11.2014 | Elderly Mentally III 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 Wellbeir | 1900926861 27.11.2014 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 3.567.00 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeir | | | Accommodation Costs - Leaseholder Payments | 392.40 REDACTED PERSONAL DATA |
| Revenue Managing Director & Head of Paid S | | STI Tests & Treatment | Payments to other NHS Trusts | 158.88 BARTS HEALTH NHS TRUST |
| Revenue Director of Childrens Services | 1900926821 27.11.2014 | | Catering Purchases | 400.86 BEAULIEU HOUSE |
| Revenue Director of Childrens Services | 1900926821 27.11.2014 | | Printing Costs | 114.90 BEAULIEU HOUSE |
| Revenue Director of Childrens Services | 1900926821 27.11.2014 | | Payment to Private Contractors | 37.05 BEAULIEU HOUSE |
| Revenue Head of ASC & Community Wellbeir | | Elderly Frail Homecare | Provider Refund Overpayments | -81.62 BETTER AT HOME IOW LTD |
| Capital Corporate Items | 1900914450 05.11.2014 | | BHSF Family Pay Deductions | 117.43 BHSF |
| Capital Corporate Items | 1900926294 27.11.2014 | | BHSF Family Pay Deductions | 117.43 BHSF |
| Revenue Head of HR & Organisational Chang | | | Administration Fee Income | -5.87 BHSF |
| Revenue Head of HR & Organisational Chang | | | Administration Fee Income | -5.87 BHSF |
| Revenue Director of Childrens Services | | Family Link (Respite Care:children) | Support Children | 52.50 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 1900920408 21.11.2014 | | Professional Services | 775.00 BRIDGES FOR LEARNING LTD |
| Revenue Head of Economy & Tourism | 1900926099 21.11.2014 | | Fixed Telephones | 321.74 BRITISH TELECOMMUNICATIONS PLC |
| | | | | 103.79 BRITISH TELECOMMUNICATIONS PLC |
| Revenue Head of ASC & Community Wellbein | | Downside Community & Learning Centre | Fixed Telephones Fixed Telephones | 32.169.29 BRITISH TELECOMMUNICATIONS PLC |
| Revenue Head of HR & Organisational Chang | | | | |
| Revenue Head of HR & Organisational Chang | | | Fixed Telephones | 321.74 BRITISH TELECOMMUNICATIONS PLC |
| Revenue Head of Corp Gov & Monitoring Office | | | Payment to Private Contractors | 67.50 BROOKSIDE HEALTH CENTRE |
| Revenue Head of Economy & Tourism | | Public Libraries Central | Fixed Telephones | 212.45 BT FINANCE |
| Revenue Head of ASC & Community Wellbeir | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 523.26 BUCKLAND CARE LTD |
| Revenue Head of ASC & Community Wellbeir | | Elderly Mentally III Residential Care | Charges from Independent Providers | 5,659.23 BUCKLAND CARE LTD |
| Revenue Head of ASC & Community Wellbein | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 567.45 BUCKLAND CARE LTD |
| Revenue Head of ASC & Community Wellbeir | | Elderly Frail Residential Care | Charges from Independent Providers | 6,588.40 BUCKLAND CARE LTD |
| Revenue Head of ASC & Community Wellbeir | | Elderly Frail Residential Care | Provider Refund Overpayments | -6,278.49 BUCKLAND CARE LTD |
| Revenue Head of ASC & Community Wellbeir | | Elderly Frail Residential Care | Provider Refund Overpayments | -485.84 BUCKLAND CARE LTD |
| Revenue Head of ASC & Community Wellbeir | | Community Care Contingency | Charges from Independent Providers | 8,676.69 BUCKLAND CARE LTD |
| Revenue Head of ASC & Community Wellbeir | | Elderly Frail Nursing Income | Provider Refund Overpayments | -893.70 BUCKLAND CARE LTD |
| Revenue Head of ASC & Community Wellbeir | | Funded Nursing Care Island | Provider Refund Overpayments | -792.50 BUCKLAND CARE LTD |
| Revenue Director of Childrens Services | | Children placed with Family&Friends | Boarding Out Allowances | 114.20 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | | 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 Schls & 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 | | 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 | | Boarding Out Allowances | 581.41 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 1900926376 27.11.2014 | | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 1900920996 19.11.2014 | | Support Children | 143.30 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 1900920998 19.11.2014 | | Support Children | 131.27 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 1900920995 19.11.2014 | | Support Children | 120.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 1900920309 07.11.2014 | | Regular Respite Care | 160.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | | Special Guardianship Order Costs | Client Expenses | 10.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | | Special Guardianship Order Costs | Client Expenses | 76.15 REDACTED PERSONAL DATA |
| Briodol of Official Colvidos | .555521002 15.11.201 | | - | NEDNOTED TERRORINE DITIIT |
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| Revenue | Director of Childrens Services | 1900926266 27.11.2014 | Children placed with Family&Friends | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
|----------|--|-----------------------|---|---|--|
| | Director of Childrens Services | 1900920308 07.11.2014 | | Regular Respite Care | 40.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Children placed with Family&Friends | Regular Respite Care | 140.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Children placed with Family&Friends | Boarding Out Allowances | 199.00 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | | Learning Disability Residential Care | Charges from Independent Providers | 577.20 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | | Community Care Contingency | Charges from Independent Providers | 470.85 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 83.16 REDACTED PERSONAL DATA |
| | Head of Economy & Tourism | 1900920411 12.11.2014 | | Professional Services | 700.00 REDACTED PERSONAL DATA |
| | Head of Economy & Tourism | 1900920265 19.11.2014 | | Order Settlement to Bal Sht GL | 3,670.00 CHALLENGE & ADVENTURE LTD |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 3,731.24 CHERRY TREES I.W. LTD |
| Capital | Corporate Items | 1900920063 21.11.2014 | | AEO Payments Pay Deductions | 923.76 CHILD SUPPORT AGENCY |
| | Head of ASC & Community Wellbeing | | Disabled Facilities Grants | Capital Grants | 386.50 COLIN'S HOME & GARDEN CARE |
| Capital | Head of ASC & Community Wellbeing | | Disabled Facilities Grants Disabled Facilities Grants | Capital Grants | 416.00 COLIN'S HOME & GARDEN CARE |
| Capital | | | | | |
| Capital | Head of ASC & Community Wellbeing | | Disabled Facilities Grants | Capital Grants | 411.00 COLIN'S HOME & GARDEN CARE |
| | Head of HR & Organisational Change | 1900926222 27.11.2014 | | Fixed Telephones | 4.30 COLT TECHNOLOGY SERVICES |
| | Head of ASC & Community Wellbeing | | Sandown Office Adult Social Care | Stationery | 47.49 COMMUNITY WELLBEING AND SOCIAL CARE |
| | Head of ASC & Community Wellbeing | | Sandown Office Adult Social Care | Stationery | 3.75 COMMUNITY WELLBEING AND SOCIAL CARE |
| | Director of Childrens Services | 1900926071 21.11.2014 | | Adult Social Care Welfare Account | 325.00 COMMUNITY WELLBEING AND SOCIAL CARE |
| | Director of Childrens Services | 1900926067 21.11.2014 | | Adult Social Care Welfare Account | 32.99 COMMUNITY WELLBEING AND SOCIAL CARE |
| | Director of Childrens Services | 1900926067 21.11.2014 | | Adult Social Care Welfare Account | 390.00 COMMUNITY WELLBEING AND SOCIAL CARE |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,726.29 CORNELIA HEIGHTS CARE HOME |
| | Head of ASC & Community Wellbeing | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 513.00 CORNELIA HEIGHTS CARE HOME |
| | Head of ASC & Community Wellbeing | | 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 | | Disabled Facilities Grants | Capital Grants | 4.390.00 D BATCHELOR BUILDERS |
| | Director of Childrens Services | 1900926265 27.11.2014 | In-house Fostering | Boarding Out Allowances | 280.66 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 1900914506 05.11.2014 | | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 1700050324 21.11.2014 | | Boarding Out Allowances | -40.00 REDACTED PERSONAL DATA |
| Capital | Head of ASC & Community Wellbeing | | Disabled Facilities Grants | Capital Grants | 20,000.00 REDACTED PERSONAL DATA |
| Capital | Head of ASC & Community Wellbeing | | Disabled Facilities Grants | Capital Grants | 1.170.00 REDACTED PERSONAL DATA |
| Capital | Head of ASC & Community Wellbeing | | Disabled Facilities Grants | Capital Grants | 4,450.00 REDACTED PERSONAL DATA |
| Capital | Head of ASC & Community Wellbeing | | Disabled Facilities Grants | Capital Grants | 3,178.12 REDACTED PERSONAL DATA |
| Capital | Head of ASC & Community Wellbeing | | Disabled Facilities Grants | Capital Grants | 3,865.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | | Children placed with Family&Friends | Boarding Out Allowances | 358.85 REDACTED PERSONAL DATA |
| | | | | | |
| Capital | Head of ASC & Community Wellbeing | | Disabled Facilities Grants | Capital Grants | 4,882.00 REDACTED PERSONAL DATA |
| Capital | Head of ASC & Community Wellbeing | | Disabled Facilities Grants | Capital Grants | 3,546.00 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 567.45 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | | Elderly Mentally III Residential Care | Charges from Independent Providers | 590.73 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | | Elderly Frail Residential Care | Charges from Independent Providers | 1,887.95 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | 1700050294 14.11.2014 | | Provider Refund Overpayments | -326.48 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | | Community Care Contingency | Charges from Independent Providers | 3,421.11 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | | Community Care Contingency | Charges from Independent Providers | 11.64 REDACTED PERSONAL DATA |
| | Head of Economy & Tourism | | Public Libraries Central | Fixed Telephones | 412.35 DAISY COMMUNICATIONS LTD |
| | Head of Economy & Tourism | 1700050045 27.11.2014 | | Fixed Telephones | -414.13 DAISY COMMUNICATIONS LTD |
| | Head of Economy & Tourism | | Public Libraries Central | Fixed Telephones | 412.05 DAISY COMMUNICATIONS LTD |
| Capital | | | Disabled Facilities Grants | Capital Grants | 4,972.00 DAVID LANGDON CHARTERED BUILDING CO |
| | Head of Exchequer Services | 1900920145 07.11.2014 | | 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 |
| | 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 |
| | Head of Exchequer Services | 1900925821 21.11.2014 | | Professional Services | 48.00 LAND REGISTRY |
| | Head of Exchequer Services | 1900914557 07.11.2014 | | Professional Services | 33.00 LAND REGISTRY |
| | Head of ASC & Community Wellbeing | 1900914557 07.11.2014 | | Sundry Office Expenses | 3.00 LAND REGISTRY |
| | Head of ASC & Community Wellbeing | 1900925821 21.11.2014 | | Sundry Office Expenses | 9.00 LAND REGISTRY |
| | Head of ASC & Community Wellbeing | 1900926328 27.11.2014 | | Sundry Office Expenses | 9.00 LAND REGISTRY |
| | Head of Corp Gov & Monitoring Officer | 1900914557 07.11.2014 | | Legal Fees - Other Parties | 9.00 LAND REGISTRY |
| | Head of Corp Gov & Monitoring Officer | 1900925822 21.11.2014 | | Legal Fees - Other Parties | 70.00 LAND REGISTRY |
| | Head of Corp Gov & Monitoring Officer | 1900920595 14.11.2014 | | Legal Fees - Other Parties | 171.00 LAND REGISTRY |
| | Head of Corp Gov & Monitoring Officer | 1900925821 21.11.2014 | | Legal Fees - Other Parties Legal Fees - Other Parties | 24.00 LAND REGISTRY |
| | Head of Planning & Regulatory Services | 1900925621 21.11.2014 | | Legal Fees - Other Parties | 6.00 LAND REGISTRY |
| | Head of Planning & Regulatory Services | 1900914557 07.11.2014 | | Legal Fees - Other Parties | 18.00 LAND REGISTRY |
| Keveriue | ricad or rialifility a Negulatory Services | 1500520050 14.11.2014 | rianning Emorcement | Legal i des - Otilei Faitles | 10.00 LAND REGISTRT |

| 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 |
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| 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 |
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| | 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 |
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| 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 |
| | 1900925956 21.11.2014 National Non Domestic Rates | Postage | 96.48 ROYAL MAIL WEST TERRITORIES |
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| 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 |
| | | | |
| | 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 |
| | | Post Mortem Fees | |
| | 1900914572 05.11.2014 Coroner | | 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 III 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 vr 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 ERMC LTD |
| Revenue Head of ASC & Community Wellbeing | 1700050275 14.11.2014 Flathing Applications | Provider Refund Overpayments | -192.92 EVERYCARE (IOW AND SOLENT) LTD |
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| Revenue Head of ASC & Community Wellbeing | 1900920409 12.11.2014 Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 115.00 REDACTED PERSONAL DATA |
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| Revenue Head of ASC & Community Wellbeing | 1900925964 21.11.2014 Elderly Mentally III 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 III 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 |
| | | FBU Subs Pay Deductions | 2,881.73 FIRE BRIGADE UNION |
| Capital Corporate Items | 1900914456 05.11.2014 Balance Sheet | | |
| 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 |
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| 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 |
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| 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 III 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 |
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| 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 |
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| 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 III 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 Werltarly III Residential Care | Charges from Independent Providers | 1,482.14 IN SAFE HANDS RESIDENTIAL LTD |
| | 1900920337 12.11.2014 Elderly Frail Residential Care 1900920337 12.11.2014 Physical Disability Residential Care | | |
| Revenue Head of ASC & Community Wellbeing | | 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 |
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| 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 | 1900920337 12.11.2014 Community Care Contingency 1900925800 21.11.2014 Democratic Representation & Management | Professional Subscriptions | 482.22 IN SAFE HANDS RESIDENTIAL LTD 35.00 INFORMATION COMMISSIONER |
| | 1900920337 12.11.2014 Community Care Contingency | | |
| Revenue Head of Corp Gov & Monitoring Officer | 1900920337 12.11.2014 Community Care Contingency 1900925800 21.11.2014 Democratic Representation & Management | Professional Subscriptions | 35.00 INFORMATION COMMISSIONER |

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| Revenue Head of ASC & Community Wellbeing | 1700050232 05.11.2014 Elderly Mentally III 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 I W 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 PLEANE DENE |
| Revenue Head of ASC & Community Wellbeing | 1900920138 07.11.2014 Plean Dene | Catering Purchases | 72.15 IWC RE PLEANE DENE |
| | 1900926231 27.11.2014 In-house Fostering | | 242.08 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | | Boarding Out Allowances | |
| 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 |
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| 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 Learning Bloadhilly 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 III 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 |
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| Revenue | Head of Economy & Tourism | 1900919940 05.11.2014 Cemeteries-East Cowes | Fees & Charges (Discretionary) | 241.00 LEATHER TAYLOR LTD |
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| Revenue | Director of Childrens Services | 1900926186 27.11.2014 Leaving Care Costs | Transport of Clients | 6.80 LOOKED AFTER CHILDREN TEAM 4 |
| | Director of Childrens Services | 1900926186 27.11.2014 Leaving Care Costs | Transport of Clients | 1.60 LOOKED AFTER CHILDREN TEAM 4 |
| | Director of Childrens Services | 1900926186 27.11.2014 Leaving Care Costs | Transport of Clients | 5.00 LOOKED AFTER CHILDREN TEAM 4 |
| | Director of Childrens Services | 1900926186 27.11.2014 Leaving Care Costs | Payments to/Aid Provided to Clients | 31.25 LOOKED AFTER CHILDREN TEAM 4 |
| | Director of Childrens Services | 1900926186 27.11.2014 Leaving Care Costs | Payments to/Aid Provided to Clients | 2.43 LOOKED AFTER CHILDREN TEAM 4 |
| | Director of Childrens Services | 1900926186 27.11.2014 Leaving Care Costs | Payments to/Aid Provided to Clients | 40.00 LOOKED AFTER CHILDREN TEAM 4 |
| | Director of Childrens Services | 1900926186 27.11.2014 Leaving Care Costs | Payments to/Aid Provided to Clients | 70.00 LOOKED AFTER CHILDREN TEAM 4 |
| | Director of Childrens Services | 1900926186 27.11.2014 Leaving Care Costs | Payments to/Aid Provided to Clients | 21.30 LOOKED AFTER CHILDREN TEAM 4 |
| | Director of Childrens Services | 1900926186 27.11.2014 Support for Looked After Children | Support Children | 20.00 LOOKED AFTER CHILDREN TEAM 4 |
| | Director of Childrens Services | 1900926186 27.11.2014 Support for Looked After Children | Support Children | 10.00 LOOKED AFTER CHILDREN TEAM 4 |
| | Head of ASC & Community Wellbeing | 1900920945 14.11.2014 Physical Disability Residential Care 1900920945 14.11.2014 Elderly Frail Residential Care | Charges from Independent Providers | 8,344.05 LEONARD CHESHIRE DISABILITY |
| | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 1700050197 05.11.2014 Eideny Frail Residential Care | Charges from Independent Providers Provider Refund Overpayments | 1,478.10 LEONARD CHESHIRE DISABILITY -2,418.44 LEONARD CHESHIRE DISABILITY |
| | Head of ASC & Community Wellbeing | 1900920944 14.11.2014 Community Care Contingency | Charges from Independent Providers | 8,964.06 LEONARD CHESHIRE DISABILITY |
| | Head of Economy & Tourism | 1900920133 07.11.2014 Freshwater West Wight Library | Stationery | 0.67 LIBRARY HQ |
| | Head of Economy & Tourism | 1900920137 07.11.2014 Treshwater West Wight Library | Stationery | 23.45 LIBRARY HQ |
| | Head of Economy & Tourism | 1900920137 07.11.2014 Ventnor Library | General Materials | 8.16 LIBRARY HQ |
| | Head of Economy & Tourism | 1900920133 07.11.2014 Freshwater West Wight Library | General Materials | 9.36 LIBRARY HQ |
| | Head of Economy & Tourism | 1900920133 07.11.2014 Freshwater West Wight Library | Catering Purchases | 3.39 LIBRARY HQ |
| | Head of ASC & Community Wellbeing | 1700050140 05.11.2014 Elderly Mentally III Residential Care | Provider Refund Overpayments | -2,542.52 LONDON RESIDENTIAL HEALTHCARE |
| | Head of ASC & Community Wellbeing | 1700050228 05.11.2014 Elderly Mentally III Residential Care | Provider Refund Overpayments | -1,271.26 LONDON RESIDENTIAL HEALTHCARE |
| | Head of ASC & Community Wellbeing | 1700050253 05.11.2014 Elderly Mentally III Residential Care | Provider Refund Overpayments | -1,133.48 LONDON RESIDENTIAL HEALTHCARE |
| | 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 |
| | Head of ASC & Community Wellbeing | 1700050253 05.11.2014 REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | -7,649.38 LONDON RESIDENTIAL HEALTHCARE |
| | Director of Childrens Services | 1900926068 21.11.2014 Children In Need 2 | Support Children | 7.08 LOOKED AFTER CHILDREN TEAM 7 |
| | Director of Childrens Services | 1900926068 21.11.2014 Children In Need 2 | Public Transport Fares | 1.40 LOOKED AFTER CHILDREN TEAM 7 |
| | Director of Childrens Services | 1900926068 21.11.2014 Star Awards | Support Children | 40.00 LOOKED AFTER CHILDREN TEAM 7 |
| | Director of Childrens Services | 1900926068 21.11.2014 Star Awards | Support Children | 27.50 LOOKED AFTER CHILDREN TEAM 7 |
| | Director of Childrens Services | 1900926068 21.11.2014 Childrens Rights & Participation | Public Transport Fares | 10.00 LOOKED AFTER CHILDREN TEAM 7 |
| | Director of Childrens Services | 1900926068 21.11.2014 Children In Need 1 | Public Transport Fares | 24.50 LOOKED AFTER CHILDREN TEAM 7 |
| | Director of Childrens Services | 1900926068 21.11.2014 Childrens Rights & Participation | Support Children | 30.00 LOOKED AFTER CHILDREN TEAM 7 |
| | Director of Childrens Services | 1900926068 21.11.2014 Admin - Childrens Social Care | Sundry Office Expenses | 2.50 LOOKED AFTER CHILDREN TEAM 7 |
| | Director of Childrens Services | 1900926068 21.11.2014 Admin - Childrens Social Care | Sundry Office Expenses | 10.00 LOOKED AFTER CHILDREN TEAM 7 |
| | Director of Childrens Services Director of Childrens Services | 1900926068 21.11.2014 Children in Care Team | Support Children Support Children | 16.50 LOOKED AFTER CHILDREN TEAM 7 40.00 LOOKED AFTER CHILDREN TEAM 7 |
| | Director of Childrens Services Director of Childrens Services | 1900926068 21.11.2014 Children in Care Team 1900926068 21.11.2014 Children in Care Team | Support Children | 50.00 LOOKED AFTER CHILDREN TEAM 7 |
| | Head of Economy & Tourism | 1900920948 14.11.2014 Medina Leisure Centre | Public Transport Fares | 47.25 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 1900926253 27.11.2014 In-house Fostering | Boarding Out Allowances | 140.33 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 1900920993 19.11.2014 In-house Fostering | Support Children | 23.99 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | 1700050217 05.11.2014 Infinitiase rostering | Provider Refund Overpayments | -182.19 M & S CARE LTD |
| | Head of ASC & Community Wellbeing | 1700050180 05.11.2014 REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | -783.80 M & S CARE LTD |
| | Director of Childrens Services | 1900926269 27.11.2014 In-house Fostering | Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 1900926377 27.11.2014 Children placed with Family&Friends | Support Children | 110.00 REDACTED PERSONAL DATA |
| | 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 |
| | | | | |
| | Director of Childrens Services | 1900926237 27.11.2014 In-house Fostering | Boarding Out Allowances | 339.33 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services Director of Childrens Services | 1900926237 27.11.2014 In-house Fostering 1900926375 27.11.2014 In-house Fostering | Boarding Out Allowances Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue Revenue | Director of Childrens Services Director of Childrens Services Head of Economy & Tourism | 1900926237 27.11.2014 In-house Fostering 1900926375 27.11.2014 In-house Fostering 1900926317 27.11.2014 Medina Leisure Centre | Boarding Out Allowances Boarding Out Allowances Fixed Telephones | 50.00 REDACTED PERSONAL DATA 74.23 M12 SOLUTIONS LTD |
| Revenue Revenue Revenue | Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism | 1900926237 27.11.2014 In-house Fostering 1900926375 27.11.2014 In-house Fostering 1900926317 27.11.2014 Medina Leisure Centre 1900926113 21.11.2014 Public Libraries Central | Boarding Out Allowances Boarding Out Allowances Fixed Telephones Purchase of Books | 50.00 REDACTED PERSONAL DATA 74.23 M12 SOLUTIONS LTD 264.46 MAGNA LARGE PRINT BOOKS |
| Revenue Revenue Revenue Revenue | Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism | 1900926237 27.11.2014 In-house Fostering 1900926375 27.11.2014 In-house Fostering 1900926317 27.11.2014 Medina Leisure Centre 1900926113 21.11.2014 Public Libraries Central 1900926103 21.11.2014 Public Libraries Central | Boarding Out Allowances Boarding Out Allowances Fixed Telephones Purchase of Books Purchase of Books | 50.00 REDACTED PERSONAL DATA 74.23 M12 SOLUTIONS LTD 264.46 MAGNA LARGE PRINT BOOKS 264.46 MAGNA LARGE PRINT BOOKS |
| Revenue Revenue Revenue Revenue Revenue | Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing | 1900926237 27.11.2014 In-house Fostering 1900926375 27.11.2014 In-house Fostering 1900926317 27.11.2014 Medina Leisure Centre 1900926113 21.11.2014 Public Libraries Central 1900926103 21.11.2014 Public Libraries Central 1700050284 12.11.2014 Elderly Mentally III Residential Care | Boarding Out Allowances Boarding Out Allowances Fixed Telephones Purchase of Books Purchase of Books Provider Refund Overpayments | 50.00 REDACTED PERSONAL DATA 74.23 M12 SOLUTIONS LTD 264.46 MAGNA LARGE PRINT BOOKS 264.46 MAGNA LARGE PRINT BOOKS -2,019.06 ST VINCENT CARE HOMES |
| Revenue Revenue Revenue Revenue Capital | Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 1900926237 27.11.2014 In-house Fostering 1900926375 27.11.2014 In-house Fostering 1900926317 27.11.2014 Medina Leisure Centre 1900926103 21.11.2014 Public Libraries Central 1900926103 21.11.2014 Elderly Mentally III Residential Care 1900926094 21.11.2014 Disabled Facilities Grants | Boarding Out Allowances Boarding Out Allowances Fixed Telephones Purchase of Books Purchase of Books Provider Refund Overpayments Capital Grants | 50.00 REDACTED PERSONAL DATA 74.23 M12 SOLUTIONS LTD 264.46 MAGNA LARGE PRINT BOOKS 264.46 MAGNA LARGE PRINT BOOKS -2,019.06 ST VINCENT CARE HOMES 3,500.00 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Capital Capital | Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Director of Childrens Services | 1900926237 27.11.2014 In-house Fostering 1900926375 27.11.2014 In-house Fostering 1900926317 27.11.2014 Medina Leisure Centre 1900926113 21.11.2014 Public Libraries Central 1900926103 21.11.2014 Public Libraries Central 1700050284 12.11.2014 Elderly Mentally III Residential Care 1900926094 21.11.2014 Disabled Facilities Grants 1900926388 27.11.2014 Medina High Devolved Capital | Boarding Out Allowances Boarding Out Allowances Fixed Telephones Purchase of Books Purchase of Books Provider Refund Overpayments Capital Grants Plant, Equipment & Furniture - Capital | 50.00 REDACTED PERSONAL DATA 74.23 M12 SOLUTIONS LTD 264.46 MAGNA LARGE PRINT BOOKS 264.46 MAGNA LARGE PRINT BOOKS -2,019.06 ST VINCENT CARE HOMES 3,500.00 REDACTED PERSONAL DATA 29,383.50 MEDINA COLLEGE |
| Revenue Revenue Revenue Revenue Capital Capital Revenue | Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Director of Childrens Services Head of Corp Gov & Monitoring Officer | 1900926237 27.11.2014 In-house Fostering | Boarding Out Allowances Boarding Out Allowances Fixed Telephones Purchase of Books Purchase of Books Provider Refund Overpayments Capital Grants Plant, Equipment & Furniture - Capital Payment to Private Contractors | 50.00 REDACTED PERSONAL DATA 74.23 M12 SOLUTIONS LTD 264.46 MAGNA LARGE PRINT BOOKS 264.46 MAGNA LARGE PRINT BOOKS -2,019.06 ST VINCENT CARE HOMES 3,500.00 REDACTED PERSONAL DATA 29,383.50 MEDINA COLLEGE 25.00 MEDINA HEALTHCARE |
| Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue | Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Director of Childrens Services Head of Corp Gov & Monitoring Officer Managing Director & Head of Paid Service | 1900926237 27.11.2014 In-house Fostering 1900926375 27.11.2014 In-house Fostering 1900926317 27.11.2014 Medina Leisure Centre 1900926113 21.11.2014 Public Libraries Central 1900926103 21.11.2014 Public Libraries Central 190092634 12.11.2014 Disabled Facilities Grants 1900926388 27.11.2014 Medina High Devolved Capital 1900914577 05.11.2014 Coroner 1900926391 27.11.2014 Drug Misuse - Adults | Boarding Out Allowances Boarding Out Allowances Fixed Telephones Purchase of Books Purchase of Books Provider Refund Overpayments Capital Grants Plant, Equipment & Furniture - Capital Payment to Private Contractors Travel Expenses | 50.00 REDACTED PERSONAL DATA 74.23 M12 SOLUTIONS LTD 264.46 MAGNA LARGE PRINT BOOKS 264.46 MAGNA LARGE PRINT BOOKS -2,019.06 ST VINCENT CARE HOMES 3,500.00 REDACTED PERSONAL DATA 29,383.50 MEDINA COLLEGE 25.00 MEDINA HEALTHCARE 102.15 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue | Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Director of Childrens Services Head of Corp Gov & Monitoring Officer Managing Director & Head of Paid Service Head of Planning & Regulatory Services | 1900926237 27.11.2014 In-house Fostering 1900926375 27.11.2014 In-house Fostering 1900926317 27.11.2014 Medina Leisure Centre 1900926113 21.11.2014 Public Libraries Central 1900926103 21.11.2014 Elderly Mentally III Residential Care 190092638 27.11.2014 Disabled Facilities Grants 190092638 27.11.2014 Coroner 1900926391 27.11.2014 Coroner 1900926306 27.11.2014 Licensing Services | Boarding Out Allowances Boarding Out Allowances Fixed Telephones Purchase of Books Purchase of Books Provider Refund Overpayments Capital Grants Plant, Equipment & Furniture - Capital Payment to Private Contractors Travel Expenses Alcohol & Entertainment licence | 50.00 REDACTED PERSONAL DATA 74.23 M12 SOLUTIONS LTD 264.46 MAGNA LARGE PRINT BOOKS 264.46 MAGNA LARGE PRINT BOOKS -2,019.06 ST VINCENT CARE HOMES 3,500.00 REDACTED PERSONAL DATA 29,383.50 MEDINA COLLEGE 25.00 MEDINA HEALTHCARE 102.15 REDACTED PERSONAL DATA 23.00 MEMORIAL HALL ARTS & LEISURE CO. |
| Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue | Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Director of Childrens Services Head of Corp Gov & Monitoring Officer Managing Director & Head of Paid Service Head of Planning & Regulatory Services Head of Economy & Tourism | 1900926375 27.11.2014 In-house Fostering | Boarding Out Allowances Boarding Out Allowances Fixed Telephones Purchase of Books Purchase of Books Provider Refund Overpayments Capital Grants Plant, Equipment & Furniture - Capital Payment to Private Contractors Travel Expenses Alcohol & Entertainment licence Payment to Private Contractors | 50.00 REDACTED PERSONAL DATA 74.23 M12 SOLUTIONS LTD 264.46 MAGNA LARGE PRINT BOOKS 264.46 MAGNA LARGE PRINT BOOKS 264.46 MAGNA LARGE PRINT BOOKS 2,019.06 ST VINCENT CARE HOMES 3,500.00 REDACTED PERSONAL DATA 29,383.50 MEDINA COLLEGE 25.00 MEDINA HEALTHCARE 102.15 REDACTED PERSONAL DATA 23.00 MEMORIAL HALL ARTS & LEISURE CO. 1,500.00 METALBOX PRODUCTIONS LTD |
| Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue Capital | Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Director of Childrens Services Head of Corp Gov & Monitoring Officer Managing Director & Head of Paid Service Head of Planning & Regulatory Services Head of Economy & Tourism Head of ASC & Community Wellbeing | 1900926237 27.11.2014 In-house Fostering 1900926375 27.11.2014 In-house Fostering 1900926317 27.11.2014 Medina Leisure Centre 1900926113 21.11.2014 Public Libraries Central 1900926103 21.11.2014 Public Libraries Central 190092634 12.11.2014 Elderly Mentally III Residential Care 1900926388 27.11.2014 Medina High Devolved Capital 1900926381 27.11.2014 Drug Misuse - Adults 190092630 27.11.2014 Licensing Services 190092088 21.11.2014 Disabled Facilities Grants | Boarding Out Allowances Boarding Out Allowances Fixed Telephones Purchase of Books Purchase of Books Provider Refund Overpayments Capital Grants Plant, Equipment & Furniture - Capital Payment to Private Contractors Travel Expenses Alcohol & Entertainment licence Payment to Private Contractors Capital Grants | 50.00 REDACTED PERSONAL DATA 74.23 M12 SOLUTIONS LTD 264.46 MAGNA LARGE PRINT BOOKS 264.46 MAGNA LARGE PRINT BOOKS -2,019.06 ST VINCENT CARE HOMES 3,500.00 REDACTED PERSONAL DATA 29.383.50 MEDINA COLLEGE 25.00 MEDINA HEALTHCARE 102.15 REDACTED PERSONAL DATA 23.00 MEMORIAL HALL ARTS & LEISURE CO. 1,500.00 METALBOX PRODUCTIONS LTD 7,419.00 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Capital Revenue | Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Director of Childrens Services Head of Corp Gov & Monitoring Officer Managing Director & Head of Paid Service Head of Planning & Regulatory Services Head of Economy & Tourism Head of ASC & Community Wellbeing Director of Childrens Services | 1900926237 27.11.2014 In-house Fostering | Boarding Out Allowances Boarding Out Allowances Fixed Telephones Purchase of Books Purchase of Books Provider Refund Overpayments Capital Grants Plant, Equipment & Furniture - Capital Payment to Private Contractors Travel Expenses Alcohol & Entertainment licence Payment to Private Contractors Capital Grants Support Children | 50.00 REDACTED PERSONAL DATA 74.23 M12 SOLUTIONS LTD 264.46 MAGNA LARGE PRINT BOOKS 264.46 MAGNA LARGE PRINT BOOKS 2,019.06 ST VINCENT CARE HOMES 3,500.00 REDACTED PERSONAL DATA 29,383.50 MEDINA COLLEGE 25.00 MEDINA HEALTHCARE 102.15 REDACTED PERSONAL DATA 23.00 MEMORIAL HALL ARTS & LEISURE CO. 1,500.00 METALBOX PRODUCTIONS LTD 7,419.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Capital Revenue | Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Director of Childrens Services Head of Corp Gov & Monitoring Officer Managing Director & Head of Paid Service Head of Planning & Regulatory Services Head of ASC & Community Wellbeing Director of Childrens Services Director of Childrens Services Director of Childrens Services | 1900926375 27.11.2014 In-house Fostering 1900926375 27.11.2014 In-house Fostering 1900926317 27.11.2014 Medina Leisure Centre 1900926103 21.11.2014 Public Libraries Central 1900926103 21.11.2014 Elderly Mentally III Residential Care 1900926384 21.11.2014 Disabled Facilities Grants 1900926388 27.11.2014 Coroner 1900926391 27.11.2014 Dray Misuse - Adults 1900926396 27.11.2014 Dray Medina Theatre 1900926838 21.11.2014 Dray Medina Theatre 1900926834 27.11.2014 Dray Medina Theatre 1900926834 27.11.2014 | Boarding Out Allowances Boarding Out Allowances Fixed Telephones Purchase of Books Purchase of Books Provider Refund Overpayments Capital Grants Plant, Equipment & Furniture - Capital Payment to Private Contractors Travel Expenses Alcohol & Entertainment licence Payment to Private Contractors Capital Grants Support Children Transport of Clients | 50.00 REDACTED PERSONAL DATA 74.23 M12 SOLUTIONS LTD 264.46 MAGNA LARGE PRINT BOOKS 264.46 MAGNA LARGE PRINT BOOKS 264.46 MAGNA LARGE PRINT BOOKS 2,019.06 ST VINCENT CARE HOMES 3,500.00 REDACTED PERSONAL DATA 29,383.50 MEDINA COLLEGE 25.00 MEDINA HEALTHCARE 102.15 REDACTED PERSONAL DATA 23.00 MEMORIAL HALL ARTS & LEISURE CO. 1,500.00 METALBOX PRODUCTIONS LTD 7,419.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 127.98 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue | Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Director of Childrens Services Head of Corp Gov & Monitoring Officer Managing Director & Head of Paid Service Head of Planning & Regulatory Services Head of Economy & Tourism Head of ASC & Community Wellbeing Director of Childrens Services Director of Childrens Services | 1900926237 27.11.2014 In-house Fostering | Boarding Out Allowances Boarding Out Allowances Fixed Telephones Purchase of Books Purchase of Books Provider Refund Overpayments Capital Grants Plant, Equipment & Furniture - Capital Payment to Private Contractors Travel Expenses Alcohol & Entertainment licence Payment to Private Contractors Capital Grants Support Children Transport of Clients Transport of Clients | 50.00 REDACTED PERSONAL DATA 74.23 M12 SOLUTIONS LTD 264.46 MAGNA LARGE PRINT BOOKS 264.46 MAGNA LARGE PRINT BOOKS -2,019.06 ST VINCENT CARE HOMES 3,500.00 REDACTED PERSONAL DATA 29.383.50 MEDINA COLLEGE 25.00 MEDINA HEALTHCARE 102.15 REDACTED PERSONAL DATA 23.00 MEMORIAL HALL ARTS & LEISURE CO. 1,500.00 METALBOX PRODUCTIONS LTD 7,419.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 127.98 REDACTED PERSONAL DATA 71.10 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Director of Childrens Services Head of Corp Gov & Monitoring Officer Managing Director & Head of Paid Service Head of Planning & Regulatory Services Head of ASC & Community Wellbeing Director of Childrens Services Director of Childrens Services Director of Childrens Services | 1900926375 27.11.2014 In-house Fostering 1900926375 27.11.2014 In-house Fostering 1900926317 27.11.2014 Medina Leisure Centre 1900926103 21.11.2014 Public Libraries Central 1900926103 21.11.2014 Elderly Mentally III Residential Care 1900926384 21.11.2014 Disabled Facilities Grants 1900926388 27.11.2014 Coroner 1900926391 27.11.2014 Dray Misuse - Adults 1900926396 27.11.2014 Dray Medina Theatre 1900926838 21.11.2014 Dray Medina Theatre 1900926834 27.11.2014 Dray Medina Theatre 1900926834 27.11.2014 | Boarding Out Allowances Boarding Out Allowances Fixed Telephones Purchase of Books Purchase of Books Provider Refund Overpayments Capital Grants Plant, Equipment & Furniture - Capital Payment to Private Contractors Travel Expenses Alcohol & Entertainment licence Payment to Private Contractors Capital Grants Support Children Transport of Clients | 50.00 REDACTED PERSONAL DATA 74.23 M12 SOLUTIONS LTD 264.46 MAGNA LARGE PRINT BOOKS 264.46 MAGNA LARGE PRINT BOOKS 264.46 MAGNA LARGE PRINT BOOKS 2,019.06 ST VINCENT CARE HOMES 3,500.00 REDACTED PERSONAL DATA 29,383.50 MEDINA COLLEGE 25.00 MEDINA HEALTHCARE 102.15 REDACTED PERSONAL DATA 23.00 MEMORIAL HALL ARTS & LEISURE CO. 1,500.00 METALBOX PRODUCTIONS LTD 7,419.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 127.98 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Capital Capital Revenue | Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Director of Childrens Services Head of Corp Gov & Monitoring Officer Managing Director & Head of Paid Service Head of Planning & Regulatory Services Head of Economy & Tourism Head of ASC & Community Wellbeing Director of Childrens Services | 1900926375 27.11.2014 In-house Fostering 1900926375 27.11.2014 In-house Fostering 1900926317 27.11.2014 Medina Leisure Centre 1900926103 21.11.2014 Public Libraries Central 1700050284 12.11.2014 Elderly Mentally III Residential Care 1900926094 21.11.2014 Disabled Facilities Grants 1900926388 27.11.2014 Elderly Medina High Devolved Capital 1900926391 27.11.2014 Coroner 1900926396 27.11.2014 Elderly Medina Flore 1900920582 17.11.2014 Elderly Medina Flore 1900920582 17.11.2014 Elderly Medina Flore 1900926387 27.11.2014 Elderly Medina Flore 1900920582 17.11.2014 Elderly Medina Flore 1900926387 27.11.2014 In-house Fostering 1900926387 27.11.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 1900926350 27.11.2014 Homelessness Prevention | Boarding Out Allowances Boarding Out Allowances Fixed Telephones Purchase of Books Purchase of Books Provider Refund Overpayments Capital Grants Plant, Equipment & Furniture - Capital Payment to Private Contractors Travel Expenses Alcohol & Entertainment licence Payment to Private Contractors Capital Grants Support Children Transport of Clients Transport of Clients Accommodation Costs - Service Users | 50.00 REDACTED PERSONAL DATA 74.23 M12 SOLUTIONS LTD 264.46 MAGNA LARGE PRINT BOOKS 264.46 MAGNA LARGE PRINT BOOKS 2,019.06 ST VINCENT CARE HOMES 3,500.00 REDACTED PERSONAL DATA 29,383.50 MEDINA COLLEGE 25.00 MEDINA HEALTHCARE 102.15 REDACTED PERSONAL DATA 23.00 MEMORIAL HALL ARTS & LEISURE CO. 1,500.00 METALBOX PRODUCTIONS LTD 7,419.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 127.98 REDACTED PERSONAL DATA 71.10 REDACTED PERSONAL DATA 71.10 REDACTED PERSONAL DATA 1,095.00 MORE (W) LTD |
| Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Director of Childrens Services Head of Corp Gov & Monitoring Officer Managing Director & Head of Paid Service Head of Planning & Regulatory Services Head of ASC & Community Wellbeing Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | 1900926375 27.11.2014 In-house Fostering | Boarding Out Allowances Boarding Out Allowances Fixed Telephones Purchase of Books Purchase of Books Provider Refund Overpayments Capital Grants Plant, Equipment & Furniture - Capital Payment to Private Contractors Travel Expenses Alcohol & Entertainment licence Payment to Private Contractors Capital Grants Support Children Transport of Clients Transport of Clients Accommodation Costs - Service Users Accommodation Costs - Service Users | 50.00 REDACTED PERSONAL DATA 74.23 M12 SOLUTIONS LTD 264.46 MAGNA LARGE PRINT BOOKS 264.46 MAGNA LARGE PRINT BOOKS -2,019.06 ST VINCENT CARE HOMES 3,500.00 REDACTED PERSONAL DATA 29,383.50 MEDINA COLLEGE 25.00 MEDINA HEALTHCARE 102.15 REDACTED PERSONAL DATA 23.00 MEMORIAL HALL ARTS & LEISURE CO. 1,500.00 METALBOX PRODUCTIONS LTD 7,419.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 127.98 REDACTED PERSONAL DATA 17.10 REDACTED PERSONAL DATA 71.10 REDACTED PERSONAL DATA 1,095.00 MORE (W) LTD 750.00 MORE (W) 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 Revenue Director of Childrens Services | 1900926250 27.11.2014 Children placed with Family&Friends 1900926258 27.11.2014 Children placed with Family&Friends | Boarding Out Allowances Boarding Out Allowances | 159.85 REDACTED PERSONAL DATA 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 Revenue Director of Childrens Services | 1900926838 27.11.2014 S17 Child Protection 1900926371 27.11.2014 In-house Fostering | Client Expenses Boarding Out Allowances | 248.37 REDACTED PERSONAL DATA 372.42 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | 1900920414 12.11.2014 In-ribuse Postering 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 Revenue Head of ASC & Community Wellbeing | 1900926402 27.11.2014 Homelessness Prevention 1900926345 27.11.2014 Homelessness Prevention | Payment to Private Contractors Payment to Private Contractors | 640.00 REDACTED PERSONAL DATA 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 | 1700050340 27.11.2014 Elderly Mentally III 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 | 1700050261 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 1900920452 12.11.2014 Commissioning Manager for Adult Social Care | Mobile Telecoms | 4.14 ORANGE PCS LTD |
| Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services | 1900920432 12.11.2014 Continussioning manager for Adult Social Care | Mobile Telecoms Mobile Telecoms | 4.70 ORANGE PCS LTD 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 Revenue Head of ASC & Community Wellbeing | 1900926087 21.11.2014 First Response 1900920452 12.11.2014 First Response | Mobile Telecoms Mobile Telecoms | 15.93 ORANGE PCS LTD 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 |
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| D | Hand of Francisco & Tourism | 4000044470 05 44 0044 Podes (October Income | -1 | Makilla Talanassa | FO CO ODANIOE DOOLED |
|---------|--|--|---|---|---------------------------------|
| | Head of Economy & Tourism | 1900914476 05.11.2014 Parks/ Gardens Inspe | | Mobile Telecoms | 53.62 ORANGE PCS LTD |
| | 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 Ed | lucational Needs | Mobile Telecoms | 28.14 ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900920452 12.11.2014 Review/Quality Assur | ance | Mobile Telecoms | -45.96 ORANGE PCS LTD |
| | Head of ASC & Community Wellbeing | 1900920452 12.11.2014 Review/Quality Assur | ance | Mobile Telecoms | 15.00 ORANGE PCS LTD |
| | Director of Childrens Services | 1900920437 12.11.2014 Reviewing Officer | | Mobile Telecoms | 8.66 ORANGE PCS LTD |
| | | | | | |
| | Head of ASC & Community Wellbeing | 1900920317 07.11.2014 S75 Occupational The | | Mobile Telecoms | 6.00 ORANGE PCS LTD |
| | Head of ASC & Community Wellbeing | 1900920318 07.11.2014 S75 Occupational The | erapy | 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 |
| | Director of Childrens Services | 1900926229 27.11.2014 Workshop Initiative S | innort in Education | Mobile Telecoms | 6.25 ORANGE PCS LTD |
| | Director of Childrens Services | 1900926227 27.11.2014 Youth Offending Tear | | Mobile Telecoms | 51.89 ORANGE PCS LTD |
| | | | | | |
| | Director of Childrens Services | 1900919963 05.11.2014 Youth Offending Tear | | Mobile Telecoms | 52.76 ORANGE PCS LTD |
| | Director of Childrens Services | 1900919963 05.11.2014 Youth Offending Tear | | 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 Lie | eutenant | Mobile Telecoms | 4.30 ORANGE PCS LTD |
| | Director of Childrens Services | 1900926516 27.11.2014 Visually Impaired Ser | | Mobile Telecoms | 7.98 ORANGE PCS LTD |
| | | | | Mobile Telecoms | 3.70 ORANGE PCS LTD |
| | Head of Economy & Tourism | 1900926315 27.11.2014 Deputy Director - Eco | | | |
| | Head of Economy & Tourism | 1900926312 27.11.2014 Leisure Management | | Mobile Telecoms | 3.12 ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 1900926312 27.11.2014 Medina Leisure Centr | e | 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 Centr | e e | Mobile Telecoms | 10.00 ORANGE PCS LTD |
| | Head of ASC & Community Wellbeing | 1900925754 19.11.2014 My Life A Full Life Pro | | Mobile Telecoms | 24.15 ORANGE PCS LTD |
| | | | | | |
| Revenue | Director of Childrens Services | 1900920435 12.11.2014 Safeguarding Suppor | | 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 Te | am | Mobile Telecoms | 63.04 ORANGE PCS LTD |
| | Director of Childrens Services | 1900920437 12.11.2014 Beaulieu House | | Mobile Telecoms | 3.12 ORANGE PCS LTD |
| | | | _ | | |
| | Head of Economy & Tourism | 1900914476 05.11.2014 Medina Leisure Centr | 9 | Mobile Telecoms | 18.00 ORANGE PCS LTD |
| | 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 Managemer | t | Mobile Telecoms | 24.46 ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900926084 21.11.2014 Commissioning Mana | ger Individual Support | Mobile Telecoms | 3.00 ORANGE PCS LTD |
| | Head of ASC & Community Wellbeing | 1900926084 21.11.2014 Domestic Violence | 5 | Mobile Telecoms | 4.01 ORANGE PCS LTD |
| | Head of ASC & Community Wellbeing | 1900926084 21.11.2014 Self Directed Support | Team | Mobile Telecoms | 0.20 ORANGE PCS LTD |
| | | | | | |
| | Head of ASC & Community Wellbeing | 1900926084 21.11.2014 Commissioning Mana | | 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 |
| | Director of Childrens Services | 1900926516 27.11.2014 Hearing Impaired Ser | vice | Mobile Telecoms | 3.00 ORANGE PCS LTD |
| | | | | | |
| | Managing Director & Head of Paid Service | 1900926316 27.11.2014 Strengthening Familie | | Mobile Telecoms | 63.22 ORANGE PCS LTD |
| | Head of Economy & Tourism | 1900926230 27.11.2014 Off-Street Parking Op | erations | 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 Manager | nent | Mobile Telecoms | 11.82 ORANGE PCS LTD |
| | Head of ASC & Community Wellbeing | 1900925754 19.11.2014 Adult Social Care Dev | | Mobile Telecoms | 18.01 ORANGE PCS LTD |
| | | 1900926228 27.11.2014 School Reorganisatio | | | |
| | Director of Childrens Services | | 1 Consultation Costs | Mobile Telecoms | 22.65 ORANGE PCS LTD |
| | 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 Bus | iness 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 Mana | ger Individual Support | Mobile Telecoms | 60.64 ORANGE PCS LTD |
| | Director of Childrens Services | 1900920436 12.11.2014 Children in Care Tear | | Mobile Telecoms | 7.67 ORANGE PCS LTD |
| | Director of Childrens Services | 1900920437 12.11.2014 Children in Care Tear | | Mobile Telecoms | 63.25 ORANGE PCS LTD |
| | | | ļ | | |
| | 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 | nt | Mobile Telecoms | 13.11 ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900920437 12.11.2014 Children in Care Tear | n e e e e e e e e e e e e e e e e e e e | Mobile Telecoms | 1.60 ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900920452 12.11.2014 Commissioning Mana | ger Individual Support | Mobile Telecoms | 2.00 ORANGE PCS LTD |
| | Director of Childrens Services | 1900920437 12.11.2014 Intensive Support Ser | | Mobile Telecoms | 25.02 ORANGE PCS LTD |
| | | | | Mobile Telecoms | 8.05 ORANGE PCS LTD |
| | Head of ASC & Community Wellbeing | 1900920437 12.11.2014 Commissioning Mana | | | |
| | Head of Economy & Tourism | 1900914476 05.11.2014 Countryside Manager | nent | 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 | I. Rvde | Off Street Parking Income | 1.58 REDACTED PERSONAL DATA |
| | Head of Corp Gov & Monitoring Officer | 1900920965 19.11.2014 Coroner | , , , , | Payment to Private Contractors | 89.00 REDACTED PERSONAL DATA |
| | Head of Corp Gov & Monitoring Officer | 1900920967 19.11.2014 Coroner | | Payment to Private Contractors | 54.55 REDACTED PERSONAL DATA |
| | | | | | |
| | Head of Corp Gov & Monitoring Officer | 1900919911 05.11.2014 Coroner | | Payment to Private Contractors | 113.80 REDACTED PERSONAL DATA |
| | 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 |
| | Director of Childrens Services | 1900914528 05.11.2014 Home to School Trans | sport | Client Expenses | 76.78 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 1900920806 14.11.2014 Home to School Trans | | Client Expenses | 75.60 REDACTED PERSONAL DATA |
| Capital | Head of ASC & Community Wellbeing | 1900920978 19.11.2014 Housing Renewal Ass | | Capital Grants | 2,495.00 REDACTED PERSONAL DATA |
| | | | | | |
| Capital | Head of ASC & Community Wellbeing | 1900920341 12.11.2014 Housing Renewal Ass | | Capital Grants | 344.80 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | 1900926073 21.11.2014 Learning Disability Pe | | Client Contributions | 560.02 REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | 1900925809 21.11.2014 On-Street Parking - P | yle 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 |
| | 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 | Cha | arges from Independent Providers 106.80 | REDACTED PERSONAL DATA |
|--|--|-----------|---|---|
| Revenue Director of Childrens Services | 1900920787 14.11.2014 Adoption Costs | | | REDACTED PERSONAL DATA |
| Capital Head of ASC & Community V | | | | REDACTED PERSONAL DATA |
| Capital Head of ASC & Community V | | | | REDACTED PERSONAL DATA |
| Capital Head of ASC & Community V | | | | REDACTED PERSONAL DATA |
| Capital Head of ASC & Community V | | | | REDACTED PERSONAL DATA |
| Capital Head of ASC & Community V | | | | REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | 1900921003 19.11.2014 Cemeteries-Ashey | | | REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | 1900914418 05.11.2014 Leisure Access System | | | REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | 1900919939 05.11.2014 Leisure Access System | | | REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | 1900919941 05.11.2014 Leisure Access System | | | REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | 1900919941 05.11.2014 Leisure Access System | | | REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | 1900920447 12.11.2014 Leisure Access System | | | REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | 1900920447 12.11.2014 Leisure Access System | | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| | | | | |
| Revenue Head of Economy & Tourism | 1900920575 12.11.2014 Leisure Access System | | | REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | 1900920445 12.11.2014 Leisure Access System | | | REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | 1900920446 12.11.2014 Leisure Access System | | | REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | 1900920983 19.11.2014 Leisure Access System | | | REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | 1900926075 21.11.2014 Leisure Access System | | | REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | 1900926078 21.11.2014 Leisure Access System | | | REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | 1900925817 21.11.2014 Car Park Permits | | | REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | 1900920571 12.11.2014 The Heights | Tuit | ition/Course Fee Income 33.98 | REDACTED PERSONAL DATA |
| Revenue Head of Exchequer Services | 1900925817 21.11.2014 Parking Services | Adr | ministration Fee Income -10.00 | REDACTED PERSONAL DATA |
| Revenue Head of Finance & S151 Office | er 1900920342 12.11.2014 Insurance claims susp | ense Insu | urance claims suspense 80.00 | REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community V | 'ellbeing 1900926830 27.11.2014 Homelessness Preven | tion Acc | commodation Costs - Service Users 695.00 | REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community V | | | | REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | 1900920470 12.11.2014 Parking Management | | | REDACTED PERSONAL DATA |
| Revenue Corporate Items | 1700050338 21.11.2014 Collection Fund - NND | | | THE SECRETARY JEWSON LTD |
| Revenue Head of Economy & Tourism | 1900926304 27.11.2014 Business Support Sch | | | WIGHT NIGHTS LTD |
| Revenue Managing Director & Head of | | | | NOFAS-UK |
| | | | | |
| Revenue Head of Planning & Regulato | | | | HARRY FERGUSON FARMS LTD |
| Revenue Managing Director & Head of | | | | ROYAL BERKSHIRE NHS FOUNDATION |
| Revenue Director of Childrens Services | | | | LOVE BELLE LTD |
| Revenue Head of ASC & Community V | | | | GOLDCARE FUTURE MANAGEMENT |
| Revenue Head of Finance & S151 Office | | | | HAMPSHIRE & ISLE OF WIGHT LGA |
| Revenue Corporate Items | 1900926082 21.11.2014 Summary Revenue Ac | | erest element of finance leases (lessee) 440.00 | SOCIETE GENERALE EQUIPMENT FINANCE |
| Revenue Head of Corp Gov & Monitori | | ı Pro | ofessional Services 50.00 | INSTITUTE OF PARALEGALS |
| Revenue Director of Childrens Services | 1900920969 21.11.2014 Leaving Care Costs | Pay | yments to/Aid Provided to Clients 50.00 | DVLA SWANSEA |
| Revenue Head of Economy & Tourism | 1900926077 21.11.2014 Transport Fleet Admin | stration | hicle Maintenance Costs 165.00 | DVLA SWANSEA |
| Revenue Head of ASC & Community V | | | | REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | 1900920567 14.11.2014 Car Park - Chapel Stre | | | REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | 1900925815 21.11.2014 Car Park - Cross Stree | | | REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | 1900925813 21.11.2014 Car Park - Quay Road | | | REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | | | | REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulator | y Services 1900925812 21.11.2014 Licensing Services | POIT Fee | | REDACTED PERSONAL DATA |
| | 1900926074 21.11.2014 Cicensing Services | | | REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | | | | |
| Revenue Head of Economy & Tourism | 1900920562 14.11.2014 On Street Resident Pe | | | REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | 1900920569 14.11.2014 On-Street Parking - Qu | | | REDACTED PERSONAL DATA |
| Revenue Head of Exchequer Services | 1900926219 27.11.2014 National Non Domestic | | | REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community V | | | | REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community V | | | | REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | 1900926365 27.11.2014 Car Park - Brunswick F | | | REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | 1900926828 27.11.2014 Car Park Permits | | | REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | 1900926364 27.11.2014 Parking Management | | | REDACTED PERSONAL DATA |
| Revenue Head of Exchequer Services | 1900926828 27.11.2014 Parking Services | | | REDACTED PERSONAL DATA |
| Revenue Head of Exchequer Services | 1900926074 21.11.2014 Parking Services | Adr | ministration Fee Income -10.00 | REDACTED PERSONAL DATA |
| Revenue Head of Exchequer Services | 1900920562 14.11.2014 Parking Services | Adr | ministration Fee Income -10.00 | REDACTED PERSONAL DATA |
| Revenue Head of Finance & S151 Office | | | | REDACTED PERSONAL DATA |
| Revenue Corporate Items | 1900925811 20.11.2014 Collection Fund - CTax | | | CLYDESDALE PROPERTIES LTD |
| Revenue Director of Childrens Services | | | | REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | | | | REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | | | | REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | | | | REDACTED PERSONAL DATA |
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| Revenue Director of Childrens Services | | | | REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | | | | REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community V | | | | PARKLANDS DAY CENTRE |
| Revenue Head of ASC & Community V | | | | PARKLANDS DAY CENTRE |
| Revenue Head of ASC & Community V | | | | PARKLANDS DAY CENTRE |
| Revenue Head of ASC & Community V | ellbeing 1900925797 21.11.2014 Mental Health Day Ser | vices Cat | tering Purchases 2.07 | PARKLANDS DAY CENTRE |
| Revenue Head of ASC & Community V | | | tering Purchases 1.04 | PARKLANDS DAY CENTRE |
| Revenue Head of ASC & Community V | | | | PARKLANDS DAY CENTRE |
| Revenue Head of ASC & Community V | | | | PARKLANDS DAY CENTRE |
| Revenue Head of ASC & Community V | | | | PARKLANDS DAY CENTRE |
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| Revenue | Head of ASC & Community Wellbeing | 1900925797 21.11.2014 Mental Health Day Services | Catering Purchases | 139.07 PARKLANDS DAY CENTRE |
|-------------------------------|--|--|--|---|
| | Head of ASC & Community Wellbeing | 1900925797 21.11.2014 Mental Health Day Services | Catering Purchases | 1.42 PARKLANDS DAY CENTRE |
| | Head of ASC & Community Wellbeing | 1900925797 21.11.2014 Mental Health Day Services | Catering Purchases | 3.33 PARKLANDS DAY CENTRE |
| | Director of Childrens Services | 1900926072 21.11.2014 Childrens Rights & Participation | Public Transport Fares | 10.20 PARTICIPATION |
| | Director of Childrens Services | 1900926072 21.11.2014 Childrens Rights & Participation | Interview & recruitment expenses | 113.50 PARTICIPATION |
| | Director of Childrens Services | 1900926072 21.11.2014 Childrens Rights & Participation | Catering Purchases | 30.30 PARTICIPATION |
| | Director of Childrens Services | 1900926072 21.11.2014 Childrens Rights & Participation | Catering Purchases | 46.16 PARTICIPATION |
| | 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 |
| | 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 |
| | Head of Economy & Tourism | 1900920413 12.11.2014 Crematorium | Professional Services | 580.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services Director of Childrens Services | 1900926285 27.11.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 329.90 REDACTED PERSONAL DATA |
| | | 1900914584 05.11.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Transport of Clients | 142.56 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 1900914508 05.11.2014 Admissions/Student Finance 1900920458 12.11.2014 Public Health Core | Professional Services | 9.25 REDACTED PERSONAL DATA 95.50 RAIL SETTLEMENT PLAN LIMITED |
| | Managing Director & Head of Paid Service | 1900920458 12.11.2014 Public Health Core | Payment to Private Contractors | |
| | Managing Director & Head of Paid Service Head of Planning & Regulatory Services | 1900920458 12.11.2014 Fubilic Health Core 1900920458 12.11.2014 Trading Standards | Payment to Private Contractors Vehicle Leasing and Acquisition | 261.50 RAIL SETTLEMENT PLAN LIMITED 51.10 RAIL SETTLEMENT PLAN LIMITED |
| | Head of Planning & Regulatory Services Head of Planning & Regulatory Services | 1900920458 12.11.2014 Trading Standards | Public Transport Fares | 21.00 RAIL SETTLEMENT PLAN LIMITED |
| | Director of Childrens Services | 1900920458 12.11.2014 Trading Standards 1900920458 12.11.2014 Youth Offending Team | Public Transport Fares Public Transport Fares | 53.10 RAIL SETTLEMENT PLAN LIMITED |
| | Director of Childrens Services Director of Childrens Services | 1900920458 12.11.2014 Fouth Oriending Team 1900920458 12.11.2014 Leaving Care Costs | Transport of Clients | 39.50 RAIL SETTLEMENT PLAN LIMITED |
| | Managing Director & Head of Paid Service | 1900920458 12.11.2014 Leaving Care Costs 1900920458 12.11.2014 Drug Misuse - Adults | Payment to Private Contractors | 25.10 RAIL SETTLEMENT PLAN LIMITED |
| | Director of Childrens Services | 1900920458 12.11.2014 Drug Misuse - Adults 1900920458 12.11.2014 Support for Looked After Children | Transport of Clients | 19.30 RAIL SETTLEMENT PLAN LIMITED |
| | Director of Childrens Services | 1900920458 12.11.2014 Support for Looked After Children | Transport of Clients Transport of Clients | 379.20 RAIL SETTLEMENT PLAN LIMITED |
| | Head of Planning & Regulatory Services | 1900920458 12.11.2014 Support for Looked Arter Children 1900920458 12.11.2014 Environmental Health - Geographical Team | Public Transport Fares | 21.60 RAIL SETTLEMENT PLAN LIMITED |
| | Head of Planning & Regulatory Services | 1900920458 12.11.2014 Environmental Health - Geographical Team | Public Transport Fares | 102.30 RAIL SETTLEMENT PLAN LIMITED |
| | Head of ASC & Community Wellbeing | 1900926397 27.11.2014 Homelessness Prevention | Accommodation Costs - Service Users | 480.00 RED SQURREL PROPERTY SHOP LTD |
| | Chief Fire Officer | 1900926833 27.11.2014 Profite essriess Frevention | Catering Purchases | 27.72 RED WATCH SOCIAL CLUB |
| | Director of Childrens Services | 1900914542 05.11.2014 Disabled Childrens Team | Catering Purchases | 5.00 LOOKED AFTER CHILDREN TEAM 2 |
| | Director of Childrens Services | 1900914542 05.11.2014 Childrens Rights & Participation | Catering Purchases | 20.00 LOOKED AFTER CHILDREN TEAM 2 |
| | Director of Childrens Services | 1900914542 05.11.2014 Leaving Care Costs | Support Children | 40.00 LOOKED AFTER CHILDREN TEAM 2 |
| | Director of Childrens Services | 1900914542 05.11.2014 Leaving Care Costs | Support Children | 30.00 LOOKED AFTER CHILDREN TEAM 2 |
| | 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 |
| | Head of HR & Organisational Change | 1900914462 05.11.2014 Payroll | Administration Fee Income | -6.58 RETAINED FIREFIGHTERS UNION |
| | Head of HR & Organisational Change | 1900926340 27.11.2014 Payroll | Administration Fee Income | -6.58 RETAINED FIREFIGHTERS UNION |
| | Director of Childrens Services | 1700050274 07.11.2014 Leaving Care Costs | Support Children | -30.00 REDACTED PERSONAL DATA |
| | Head of Corp Gov & Monitoring Officer | 1900920305 07.11.2014 Local Land Charges | Fees & Charges (Discretionary) | 32.00 ROACH PITTIS |
| | Head of Corp Gov & Monitoring Officer | 1900920307 07.11.2014 Local Land Charges | Fees & Charges (Discretionary) | 16.00 ROACH PITTIS |
| | Head of Exchequer Services | 1900920936 14.11.2014 Blue Badge Admin Team Shared Services | Postage | 99.34 ROYAL MAIL GROUP PLC |
| | Head of Exchequer Services | 1900920938 14.11.2014 Blue Badge Admin Team Shared Services | Postage | 260.84 ROYAL MAIL GROUP PLC |
| | 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 |
| | Director of Childrens Services | 1900926373 27.11.2014 In-house Fostering | Transport of Clients | 309.60 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 1900926249 27.11.2014 Children placed with Family&Friends | Boarding Out Allowances | 382.41 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 1900920605 14.11.2014 Adoption Team | Support Children | 50.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 1700050298 14.11.2014 In-house Fostering | Boarding Out Allowances | -51.48 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 1900920334 12.11.2014 In-house Fostering | Regular Respite Care | 40.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 1900920590 12.11.2014 In-house Fostering | Transport of Clients | 457.13 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 1900926278 27.11.2014 In-house Fostering | Boarding Out Allowances | 242.08 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 1900920440 12.11.2014 In-house Fostering | Transport of Clients | 783.90 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 1900926279 27.11.2014 In-house Fostering | Boarding Out Allowances | 581.41 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 1900920312 07.11.2014 Fostering Team | Insurance Premiums Paid | 250.00 REDACTED PERSONAL DATA |
| | Head of Finance & S151 Officer | 1900920312 07.11.2014 Insurance claims suspense | Insurance claims suspense | 135.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 1700050367 27.11.2014 In-house Fostering | Boarding Out Allowances | -242.08 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 1900926270 27.11.2014 In-house Fostering | Boarding Out Allowances | 441.08 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 1900920143 07.11.2014 In-house Fostering | Boarding Out Allowances | 280.05 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 1900920313 07.11.2014 Family Link (Respite Care:children) | Support Children | 161.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | 1900920313 07.11.2014 Family Link (Respite Care:children) | Transport of Clients | 54.00 REDACTED PERSONAL DATA |
| | Head of Corp Gov & Monitoring Officer | 1900914574 05.11.2014 Coroner | Payment to Private Contractors | 67.50 SANDOWN HEALTH CENTRE |
| | Head of Corp Gov & Monitoring Officer | 1900919935 05.11.2014 Coroner | Payment to Private Contractors | 67.50 SANDOWN HEALTH CENTRE |
| | 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 Head of ASC & Community Wellbeing | 1900919913 05.11.2014 Homelessness Prevention | Payment to Private Contractors | 1,257.12 REDACTED PERSONAL DATA |
| _ | | 1900919918 05.11.2014 Homelessness Prevention | Payment to Private Contractors | 1,575.00 REDACTED PERSONAL DATA |
| | | 400000000000000000000000000000000000000 | | |
| Revenue | Director of Childrens Services | 1900925789 21.11.2014 Graduate Leader | Training | 425.00 REDACTED PERSONAL DATA |
| Revenue Revenue | Director of Childrens Services Director of Childrens Services | 1900921007 19.11.2014 Childcare Inclusion | Payments to Voluntary and Other Associations | 525.00 SCALLYWAGS FUN CLUB |
| Revenue Revenue Revenue | Director of Childrens Services | | | |

| D | Hand of ACC & Community Marille sings | 1000010050 05 11 0011 | Ad-I-id- B O-d | Electricity | 122.85 SOUTHERN ELECTRIC |
|---------|--|-----------------------|---------------------------------------|-------------|-----------------------------|
| | Head of ASC & Community Wellbeing | | Adelaide Resource Centre | Electricity | |
| | Head of Economy & Tourism | 1900926203 27.11.2014 | | Electricity | 30.26 SOUTHERN ELECTRIC |
| | Director of Childrens Services | | 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 |
| | Head of HR & Organisational Change | 1900920424 12.11.2014 | | Electricity | 71.15 SOUTHERN ELECTRIC |
| | | | | · · | |
| | Head of HR & Organisational Change | 1900920429 12.11.2014 | | Electricity | 71.19 SOUTHERN ELECTRIC |
| | Head of HR & Organisational Change | 1900920429 12.11.2014 | | Electricity | -0.03 SOUTHERN ELECTRIC |
| | Head of HR & Organisational Change | 1700050279 12.11.2014 | | 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 |
| | Head of Economy & Tourism | 1900919948 05.11.2014 | | Electricity | 30.31 SOUTHERN ELECTRIC |
| | Head of Economy & Tourism | 1900919959 05.11.2014 | | Electricity | 62.32 SOUTHERN ELECTRIC |
| | | | | | |
| | Head of Economy & Tourism | 1900919949 05.11.2014 | | Electricity | 20.48 SOUTHERN ELECTRIC |
| | Head of Economy & Tourism | 1900926118 27.11.2014 | | 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 |
| | Head of Economy & Tourism | 1900926209 27.11.2014 | | Gas | 11.44 SOUTHERN ELECTRIC |
| | Director of Childrens Services | | Clatterford Pupil Referral Unit (PRU) | Gas | -141.74 SOUTHERN ELECTRIC |
| | | | | | |
| | Director of Childrens Services | | Clatterford Pupil Referral Unit (PRU) | Gas | 141.74 SOUTHERN ELECTRIC |
| | Director of Childrens Services | | 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 |
| | Chief Fire Officer | 1900926524 27.11.2014 | | Gas | 655.24 SOUTHERN ELECTRIC |
| Revenue | | 1900926525 27.11.2014 | | Gas | 429.92 SOUTHERN ELECTRIC |
| | | | | | |
| Revenue | | 1900926530 27.11.2014 | | Gas | 35.88 SOUTHERN ELECTRIC |
| Revenue | | 1900926403 27.11.2014 | | 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 |
| | Chief Fire Officer | 1900926310 27.11.2014 | | Electricity | -0.08 SOUTHERN ELECTRIC |
| | Chief Fire Officer | 1900926307 27.11.2014 | | Electricity | -0.04 SOUTHERN ELECTRIC |
| | | | | | |
| | Chief Fire Officer | 1900926308 27.11.2014 | | Electricity | 154.96 SOUTHERN ELECTRIC |
| Revenue | | 1900926308 27.11.2014 | | Electricity | -0.08 SOUTHERN ELECTRIC |
| Revenue | Chief Fire Officer | 1900926396 27.11.2014 | Deputy Chief Fire Office | Electricity | 276.85 SOUTHERN ELECTRIC |
| Revenue | Chief Fire Officer | 1900926122 27.11.2014 | Deputy Chief Fire Office | Electricity | 140.19 SOUTHERN ELECTRIC |
| Revenue | Chief Fire Officer | 1900926309 27.11.2014 | | Electricity | 154.87 SOUTHERN ELECTRIC |
| Revenue | Chief Fire Officer | 1700050344 27.11.2014 | | Electricity | -140.26 SOUTHERN ELECTRIC |
| | | | | | |
| Revenue | | 1900926197 27.11.2014 | | Electricity | 202.11 SOUTHERN ELECTRIC |
| Revenue | | 1900926198 27.11.2014 | | Electricity | 158.59 SOUTHERN ELECTRIC |
| Revenue | Chief Fire Officer | 1900926208 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 | 1900926307 27.11.2014 | | Electricity | 158.63 SOUTHERN ELECTRIC |
| Revenue | | 1700050347 27.11.2014 | | Electricity | -154.96 SOUTHERN ELECTRIC |
| | Chief Fire Officer | 1700050347 27.11.2014 | | Electricity | 0.08 SOUTHERN ELECTRIC |
| | | | | | |
| Revenue | | 1700050346 27.11.2014 | | Electricity | -202.20 SOUTHERN ELECTRIC |
| Revenue | Chief Fire Officer | 1700050345 27.11.2014 | | 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 | | Electricity | 0.04 SOUTHERN ELECTRIC |
| | Chief Fire Officer | 1700050277 12.11.2014 | | Electricity | -1.600.85 SOUTHERN ELECTRIC |
| | Chief Fire Officer | | | | -2.491.99 SOUTHERN ELECTRIC |
| | | 1700050250 05.11.2014 | | Electricity | |
| | Chief Fire Officer | 1900914403 05.11.2014 | | Electricity | 2,491.91 SOUTHERN ELECTRIC |
| | Chief Fire Officer | 1700050347 27.11.2014 | | 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 |
| | Chief Fire Officer | 1900920428 12.11.2014 | | Electricity | 52.73 SOUTHERN ELECTRIC |
| | | | | | |
| | Chief Fire Officer | 1900914470 05.11.2014 | | Electricity | 2,491.99 SOUTHERN ELECTRIC |
| | Chief Fire Officer | 1700050278 12.11.2014 | | Electricity | 0.05 SOUTHERN ELECTRIC |
| | Chief Fire Officer | 1900919961 05.11.2014 | | 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 |
| | Chief Fire Officer | 1900919955 05.11.2014 | | Electricity | 103.32 SOUTHERN ELECTRIC |
| Revenue | | 1900920421 12.11.2014 | | Electricity | 1,600.72 SOUTHERN ELECTRIC |
| | | | | | |
| Revenue | | 1900926405 27.11.2014 | | Gas | 100.91 SOUTHERN ELECTRIC |
| Revenue | Chief Fire Officer | 1900926408 27.11.2014 | | Gas | 109.96 SOUTHERN ELECTRIC |
| Revenue | | 1900926409 27.11.2014 | | 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 |
| | Head of Corp Gov & Monitoring Officer | | Electoral Registration Store | Electricity | -12.64 SOUTHERN ELECTRIC |
| | Head of Corp Gov & Monitoring Officer | | Electoral Registration Store | Electricity | -23.53 SOUTHERN ELECTRIC |
| revenue | Tidad of Corp Gov & Monitoring Officer | 1100000000 21.11.2014 | Licotoral riagistration otore | Libotriolty | 20.00 GOOTHERN ELECTRIC |
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| D | H | 4700050004 04 44 0044 | Floring I Book to the Character Otton | Electricity. | 04 40 000 THERM ELECTRIC |
|---------|---------------------------------------|-----------------------|---|--------------|-----------------------------|
| | Head of Corp Gov & Monitoring Officer | | Electoral Registration Store | Electricity | -21.19 SOUTHERN ELECTRIC |
| | Head of Corp Gov & Monitoring Officer | | 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 |
| | Head of Corp Gov & Monitoring Officer | | Electoral Registration Store | Electricity | 24.25 SOUTHERN ELECTRIC |
| Revenue | Head of Corp Gov & Monitoring Officer | | Electoral Registration Store | Electricity | 6.22 SOUTHERN ELECTRIC |
| | | | | | |
| | Head of Corp Gov & Monitoring Officer | | Electoral Registration Store | Electricity | 21.42 SOUTHERN ELECTRIC |
| | Head of Corp Gov & Monitoring Officer | | 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 |
| | Head of Corp Gov & Monitoring Officer | | Electoral Registration Store | Electricity | 21.15 SOUTHERN ELECTRIC |
| | Head of Corp Gov & Monitoring Officer | | Electoral Registration Store | Electricity | 23.84 SOUTHERN ELECTRIC |
| | | | | | |
| | Head of Corp Gov & Monitoring Officer | | Electoral Registration Store | Electricity | 22.84 SOUTHERN ELECTRIC |
| | Director of Childrens Services | | 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 | | REDACTED PERSONAL DATA | Gas | 71.09 SOUTHERN ELECTRIC |
| | Director of Childrens Services | | Love Lane Primary School | Electricity | 1,423.22 SOUTHERN ELECTRIC |
| | Director of Childrens Services | | Love Lane Primary School | Electricity | -1,469.24 SOUTHERN ELECTRIC |
| | | | | * | |
| | Head of ASC & Community Wellbeing | | Mental Health Day Services | Gas | 67.02 SOUTHERN ELECTRIC |
| | Head of ASC & Community Wellbeing | | 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 |
| | Head of Economy & Tourism | 1900920430 12.11.2014 | | Electricity | 21.85 SOUTHERN ELECTRIC |
| | | | | | |
| | Head of Economy & Tourism | 1900919958 05.11.2014 | | Electricity | 25.15 SOUTHERN ELECTRIC |
| | Head of Economy & Tourism | 1900926204 27.11.2014 | | 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 |
| | Head of HR & Organisational Change | | Seaclose Offices, Newport | Electricity | 113.82 SOUTHERN ELECTRIC |
| | Head of HR & Organisational Change | 1700050310 21.11.2014 | | Electricity | -79.27 SOUTHERN ELECTRIC |
| | Head of HR & Organisational Change | 1900925774 21.11.2014 | | | 79.27 SOUTHERN ELECTRIC |
| | | | | Electricity | |
| | Director of Childrens Services | | Specialist Service Business Admin | Electricity | -717.37 SOUTHERN ELECTRIC |
| | Director of Childrens Services | 1700050309 21.11.2014 | Thompson House Tuition Centre (PRU) | Gas | -141.75 SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | | 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 |
| | Director of Childrens Services | 1900926205 27.11.2014 | | Gas | 265.68 SOUTHERN ELECTRIC |
| | Head of Economy & Tourism | 1900919954 05.11.2014 | | Electricity | 56.89 SOUTHERN ELECTRIC |
| | | | | * | |
| | Head of Economy & Tourism | | Church View Flat, Ventnor | Electricity | 31.99 SOUTHERN ELECTRIC |
| | Head of Economy & Tourism | | 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 |
| | Head of ASC & Community Wellbeing | 1700050308 21.11.2014 | 40 Venner Avenue | Electricity | -920.48 SOUTHERN ELECTRIC |
| | Head of Economy & Tourism | | Carisbrooke Contact Centre | Electricity | -273.79 SOUTHERN ELECTRIC |
| | | | | | |
| | Head of HR & Organisational Change | | Enterprise House, Newport | Electricity | -1,101.28 SOUTHERN ELECTRIC |
| | Head of ASC & Community Wellbeing | 1900914399 05.11.2014 | | Electricity | 1,472.66 SOUTHERN ELECTRIC |
| | Head of Economy & Tourism | | 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 |
| | Head of Economy & Tourism | 1900926394 27.11.2014 | | Electricity | 945.53 SOUTHERN ELECTRIC |
| | Head of Economy & Tourism | | Church View Flat, Ventnor | Electricity | 16.35 SOUTHERN ELECTRIC |
| | | | | | |
| | Head of Economy & Tourism | | Church View Flat, Ventnor | Electricity | 4.56 SOUTHERN ELECTRIC |
| | Head of ASC & Community Wellbeing | 1900914400 05.11.2014 | | Gas | 185.35 SOUTHERN ELECTRIC |
| | Head of Economy & Tourism | 1900920962 19.11.2014 | | 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 |
| | Head of Economy & Tourism | 1900925755 19.11.2014 | | Gas | 62.09 SOUTHERN ELECTRIC |
| | Head of Economy & Tourism | 1900925756 19.11.2014 | | Gas | 60.72 SOUTHERN ELECTRIC |
| | | | | | |
| | Director of Childrens Services | | Gatten & Lake Primary School Disposal | Electricity | 64.82 SOUTHERN ELECTRIC |
| | Director of Childrens Services | 1900925761 21.11.2014 | | Electricity | 24.77 SOUTHERN ELECTRIC |
| | Head of ASC & Community Wellbeing | 1900914401 05.11.2014 | | Gas | 253.77 SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900926526 27.11.2014 | The Heights | Gas | 3,295.44 SOUTHERN ELECTRIC |
| | Head of Economy & Tourism | 1900926528 27.11.2014 | | Gas | 3,197.87 SOUTHERN ELECTRIC |
| | Head of ASC & Community Wellbeing | 1900926390 27.11.2014 | | Gas | 1,676.81 SOUTHERN ELECTRIC |
| | Head of Finance & S151 Officer | | Public Conveniences - General | Electricity | 71.93 SOUTHERN ELECTRIC |
| | | | | | |
| | Head of Finance & S151 Officer | | Public Conveniences - General | Electricity | 197.39 SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900914472 05.11.2014 | | 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 | | Electricity | -2,007.60 SOUTHERN ELECTRIC |
| Revenue | Chief Fire Officer | 1900914405 05.11.2014 | | Electricity | 21.00 SOUTHERN ELECTRIC |
| | Head of ASC & Community Wellbeing | 1900914398 05.11.2014 | | Electricity | 364.09 SOUTHERN ELECTRIC |
| | Director of Childrens Services | 1700050361 27.11.2014 | | | -607.14 SOUTHERN ELECTRIC |
| veseure | Director or Criticiens Services | 1700000001 27.11.2014 | TOURT VOILLION | Electricity | -007.14 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 | | 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 | | Electricity | -269.96 SOUTHERN ELECTRIC |
| Revenue Director of Childrens Services | | Gatten & Lake Primary School Disposal | Electricity | 201.17 SOUTHERN ELECTRIC |
| Revenue Head of Economy & Tourism | 1900925764 21.11.2014 | | Electricity | 252.85 SOUTHERN ELECTRIC |
| Revenue Head of Finance & S151 Officer | | Public Conveniences - General | Electricity | 87.03 SOUTHERN ELECTRIC |
| Revenue Head of Finance & S151 Officer | | Public Conveniences - General | Electricity | 86.39 SOUTHERN ELECTRIC |
| Revenue Head of Finance & S151 Officer | | Public Conveniences - General | Electricity | 21.16 SOUTHERN ELECTRIC |
| Revenue Head of Finance & S151 Officer Revenue Head of Finance & S151 Officer | | Public Conveniences - General Public Conveniences - General | Electricity Electricity | 179.40 SOUTHERN ELECTRIC 69.22 SOUTHERN ELECTRIC |
| Revenue Director of Childrens Services | 1900926399 27.11.2014 | | Electricity | 587.70 SOUTHERN ELECTRIC |
| Revenue Director of Childrens Services Revenue Director of Childrens Services | 1900926519 27.11.2014 | | Electricity | 324.81 SOUTHERN ELECTRIC |
| Revenue Head of Economy & Tourism | | Puckpool Park Amusements | Electricity | 163.32 SOUTHERN ELECTRIC |
| Revenue Director of Childrens Services | 1900926512 27.11.2014 | | Electricity | 504.36 SOUTHERN ELECTRIC |
| Revenue Director of Childrens Services | 1900926513 27.11.2014 | | Electricity | 269.96 SOUTHERN ELECTRIC |
| Revenue Director of Childrens Services | 1900926514 27.11.2014 | | Electricity | 290.00 SOUTHERN ELECTRIC |
| Revenue Director of Childrens Services | 1900926515 27.11.2014 | | Electricity | 429.93 SOUTHERN ELECTRIC |
| Revenue Director of Childrens Services | 1900926517 27.11.2014 | | Electricity | 712.51 SOUTHERN ELECTRIC |
| Revenue Director of Childrens Services | 1900926518 27.11.2014 | | Electricity | 321.75 SOUTHERN ELECTRIC |
| Revenue Head of ASC & Community Wellb | | Learning Disability Residential Care | Charges from Independent Providers | 1,415.70 SEA GABLES RESIDENTIAL HOME |
| Revenue Head of ASC & Community Wellb | | Community Care Contingency | Charges from Independent Providers | 1,152.92 SEA GABLES RESIDENTIAL HOME |
| Revenue Head of HR & Organisational Cha | | | Administration Fee Income | -2.50 SHANKLIN FIRE BRIGADE WELFARE FUND |
| Revenue Head of HR & Organisational Cha | | | Administration Fee Income | -2.50 SHANKLIN FIRE BRIGADE WELFARE FUND |
| Revenue Head of HR & Organisational Cha | | | FB Lottery Pay Deductions | 100.00 SHANKLIN FIRE BRIGADE WELFARE FUND |
| Revenue Head of Corp Gov & Monitoring C | | Coroner | Payment to Private Contractors | 67.50 SHANKLIN MEDICAL CENTRE |
| Revenue Head of ASC & Community Wellb | eing 1700050219 12.11.2014 | Physical Disability Homecare | Provider Refund Overpayments | -196.00 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue Head of ASC & Community Wellb | eing 1700050207 12.11.2014 | Elderly Frail Homecare | Provider Refund Overpayments | -519.46 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue Head of ASC & Community Wellb | eing 1900925972 21.11.2014 | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 427.50 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 526.71 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 567.45 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 542.10 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | | Elderly Mentally III Residential Care | Charges from Independent Providers | 5,384.58 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,270.08 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,809.98 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | | Elderly Mentally III Residential Care | Charges from Independent Providers | 746.70 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | | Elderly Mentally III Residential Care | Provider Refund Overpayments | -972.14 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 542.10 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | | Mental Health Residential Care | Charges from Independent Providers | 666.90 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 453.96 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb Revenue Head of ASC & Community Wellb | | Elderly Frail Residential Care Elderly Frail Residential Care | Charges from Independent Providers | 51.30 SOMERSET CARE LTD -425.11 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | | Elderly Frail Residential Care | Provider Refund Overpayments Provider Refund Overpayments | -74.78 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | | Elderly Frail Residential Care | Provider Refund Overpayments | -1,821.90 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | | Elderly Frail Residential Care | Provider Refund Overpayments | -60.73 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | | Elderly Frail Residential Care | Provider Refund Overpayments | -1,153.87 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | -357.12 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 666.90 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 567.45 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 567.45 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | | Physical Disability Residential Care | Charges from Independent Providers | 689.44 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | eing 1900925972 21.11.2014 | Elderly Frail Residential Care | Charges from Independent Providers | 5,763.96 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | eing 1900925980 21.11.2014 | Elderly Frail Residential Care | Charges from Independent Providers | 3,707.28 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | eing 1900925968 21.11.2014 | Elderly Frail Residential Care | Charges from Independent Providers | 2,854.76 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | | Elderly Frail Residential Care | Charges from Independent Providers | 2,378.50 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | -1,869.50 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 319.70 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | | REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 567.72 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | | Community Care Contingency | Charges from Independent Providers | 603.14 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | | Community Care Contingency | Charges from Independent Providers | 6,145.14 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | | Community Care Contingency | Charges from Independent Providers | 233.52 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | | Community Care Contingency | Charges from Independent Providers | 10,757.52 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | | Community Care Contingency | Charges from Independent Providers | 239.90 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | | Community Care Contingency | Charges from Independent Providers | 4,617.15 SOMERSET CARE LTD |
| Revenue Head of ASC & Community Wellb | | Community Care Contingency | Charges from Independent Providers | 8,794.11 SOMERSET CARE LTD |
| Revenue Head of Economy & Tourism | | Beach Safety & Inspection / Beach Awards | | 14.22 SOUTHERN WATER AUTHORITY |
| Revenue Head of Economy & Tourism | | Beach Safety & Inspection / Beach Awards | | 14.07 SOUTHERN WATER AUTHORITY |
| Revenue Head of Economy & Tourism Revenue Director of Childrens Services | | Cemeteries-Sandown (ex Lake) Clatterford Pupil Referral Unit (PRU) | Water and Sewerage Water and Sewerage | 44.17 SOUTHERN WATER AUTHORITY 205.38 SOUTHERN WATER AUTHORITY |
| Moveme Director of Children's Services | 1900923701 21.11.2014 | Giatterioru Fupii Neierrai Gritt (PRU) | vvater and Sewerage | 200.30 SOUTHERN WATER AUTHORITY |
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| B | 40000000000000000000000000000000000000 | | ASS OF COLUMN TERM WATER AUTHORITY |
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| 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 Highmead | 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 III Residential Care | Charges from Independent Providers | 1.794.66 STONEHAVEN RESIDENTIAL HOME |
| | | Provider Refund Overpayments | |
| Revenue Head of ASC & Community Wellbeing | 1700050162 05.11.2014 Elderly Frail Residential Care | | -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 |
| | 1900925978 21.11.2014 REDACTED PERSONAL DATA | | 542.10 STONEHAVEN RESIDENTIAL HOME |
| Revenue Head of ASC & Community Wellbeing | | Order Settlement to Bal Sht GL | |
| 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 |
| | 1300320304 07.11.2014 Targeted Touth 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 |
| | 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 | | | |
| | 1900920339 12.11.2014 REDACTED PERSONAL DATA | Order detailment to bai ont of | 000.90 THE DIVIANO NEGIDENTIAL HOME |

| Revenue Head of ASC & Community Wellbeing | 1700050183 05.11.2014 Elderly Mentally III Residential Care | Provider Refund Overpayments | -2,243.40 THE BRIARS RESIDENTIAL HOME |
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| Revenue Head of ASC & Community Wellbeing | 1900920339 12.11.2014 Elderly Mentally III 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 III 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 III 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 |
| | | Order Settlement to Bal Sht GL | |
| Revenue Head of ASC & Community Wellbeing | 1900920326 12.11.2014 REDACTED PERSONAL DATA | | 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 Ancilliary 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 |
| | 1900920140 07.11.2014 Elderly Mentally III Nursing Island | Charges from Independent Providers | 829.92 VECTA HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | | | |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing | 1900920417 12.11.2014 Elderly Mentally III Nursing Island | Charges from Independent Providers | 12,549.24 VECTA HOUSE CARE HOME |
| | | Provider Refund Overpayments | |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing | 1900920417 12.11.2014 Elderly Mentally III Nursing Island 1700050230 05.11.2014 Elderly Frail Nursing Island | Provider Refund Overpayments | 12,549.24 VECTA HOUSE CARE HOME -1,906.72 VECTA HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing | 1900920417 12.11.2014 Elderly Mentally III Nursing Island 1700050230 05.11.2014 Elderly Frail Nursing Island 1900920417 12.11.2014 REDACTED PERSONAL DATA | Provider Refund Overpayments Order Settlement to Bal Sht GL | 12,549.24 VECTA HOUSE CARE HOME -1,906.72 VECTA HOUSE CARE HOME 772.20 VECTA HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing | 1900920417 12.11.2014 Elderly Mentally III Nursing Island 1700050230 05.11.2014 Elderly Frail Nursing Island 1900920417 12.11.2014 REDACTED PERSONAL DATA 1900920417 12.11.2014 REDACTED PERSONAL DATA | Provider Refund Overpayments Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL | 12,549.24 VECTA HOUSE CARE HOME -1,906.72 VECTA HOUSE CARE HOME 772.20 VECTA HOUSE CARE HOME 696.15 VECTA HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing | 1900920417 12.11.2014 Elderly Mentally III Nursing Island 1700050230 05.11.2014 Elderly Frail Nursing Island 1900920417 12.11.2014 REDACTED PERSONAL DATA 1900920417 12.11.2014 REDACTED PERSONAL DATA 1700050213 05.11.2014 Learning Disability Nursing Island | Provider Refund Overpayments Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Provider Refund Overpayments | 12,549.24 VECTA HOUSE CARE HOME -1,906.72 VECTA HOUSE CARE HOME 772.20 VECTA HOUSE CARE HOME 696.15 VECTA HOUSE CARE HOME -1,731.20 VECTA HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing | 1900920417 12.11.2014 Elderly Mentally III Nursing Island 1700050230 05.11.2014 Elderly Frail Nursing Island 1900920417 12.11.2014 REDACTED PERSONAL DATA 1900920417 12.11.2014 REDACTED PERSONAL DATA 1700050213 05.11.2014 Learning Disability Nursing Island 1900920340 12.11.2014 Community Care Contingency | Provider Refund Overpayments Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Provider Refund Overpayments Charges from Independent Providers | 12,549.24 VECTA HOUSE CARE HOME 1,906.72 VECTA HOUSE CARE HOME 772.20 VECTA HOUSE CARE HOME 696.15 VECTA HOUSE CARE HOME 1,731.20 VECTA HOUSE CARE HOME 12,462.58 VECTA HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 1900920417 12.11.2014 Elderly Mentally III Nursing Island 1700050230 05.11.2014 Elderly Frail Nursing Island 1900920417 12.11.2014 REDACTED PERSONAL DATA 1900920417 12.11.2014 REDACTED PERSONAL DATA 1700050213 05.11.2014 Learning Disability Nursing Island 1900920340 12.11.2014 Community Care Contingency | Provider Refund Overpayments Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Provider Refund Overpayments Charges from Independent Providers Charges from Independent Providers | 12,549.24 VECTA HOUSE CARE HOME 1,906.72 VECTA HOUSE CARE HOME 772.20 VECTA HOUSE CARE HOME 696.15 VECTA HOUSE CARE HOME 1,731.20 VECTA HOUSE CARE HOME 12,462.58 VECTA HOUSE CARE HOME 772.20 VECTA HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 1900920417 12.11.2014 Elderly Mentally III Nursing Island 1700050230 05.11.2014 Elderly Frail Nursing Island 1900920417 12.11.2014 REDACTED PERSONAL DATA 1900920417 12.11.2014 REDACTED PERSONAL DATA 1700050213 05.11.2014 Learning Disability Nursing Island 1900920417 12.11.2014 Community Care Contingency 1900920417 12.11.2014 Physical Disability Nursing Island 1900920417 12.11.2014 Learning Disability Nursing Island | Provider Refund Overpayments Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Provider Refund Overpayments Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers | 12,549.24 VECTA HOUSE CARE HOME 1,906.72 VECTA HOUSE CARE HOME 772.20 VECTA HOUSE CARE HOME 696.15 VECTA HOUSE CARE HOME 1,731.20 VECTA HOUSE CARE HOME 12,462.58 VECTA HOUSE CARE HOME 772.20 VECTA HOUSE CARE HOME 637.56 VECTA HOUSE CARE HOME |
| Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services | 1900920417 12.11.2014 Elderly Mentally III Nursing Island 1700050230 05.11.2014 Elderly Frail Nursing Island 1900920417 12.11.2014 REDACTED PERSONAL DATA 1900920417 12.11.2014 REDACTED PERSONAL DATA 1700050213 05.11.2014 Learning Disability Nursing Island 1900920340 12.11.2014 Community Care Contingency 1900920417 12.11.2014 Physical Disability Nursing Island 1900920417 12.11.2014 Physical Disability Nursing Island 190092026286 27.11.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Provider Refund Overpayments Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Provider Refund Overpayments Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Transport of Clients | 12,549.24 VECTA HOUSE CARE HOME 1,906.72 VECTA HOUSE CARE HOME 772.20 VECTA HOUSE CARE HOME 696.15 VECTA HOUSE CARE HOME 1,731.20 VECTA HOUSE CARE HOME 12,462.58 VECTA HOUSE CARE HOME 772.20 VECTA HOUSE CARE HOME 637.56 VECTA HOUSE CARE HOME 457.38 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of HR & Organisational Change | 1900920417 12.11.2014 Elderly Mentally III Nursing Island 1700050230 05.11.2014 Elderly Frail Nursing Island 1900920417 12.11.2014 REDACTED PERSONAL DATA 1900920417 12.11.2014 REDACTED PERSONAL DATA 1700050213 05.11.2014 Learning Disability Nursing Island 1900920417 12.11.2014 Community Care Contingency 1900920417 12.11.2014 Physical Disability Nursing Island 1900920417 12.11.2014 Learning Disability Nursing Island 1900926286 27.11.2014 Learning Disability Nursing Island 1900926280 27.11.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 1700050043 07.11.2014 | Provider Refund Overpayments Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Provider Refund Overpayments Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers | 12,549.24 VECTA HOUSE CARE HOME 1,906.72 VECTA HOUSE CARE HOME 772.20 VECTA HOUSE CARE HOME 696.15 VECTA HOUSE CARE HOME 1,731.20 VECTA HOUSE CARE HOME 12,462.58 VECTA HOUSE CARE HOME 772.20 VECTA HOUSE CARE HOME 637.56 VECTA HOUSE CARE HOME 457.38 REDACTED PERSONAL DATA -25,813.74 VIRGIN MEDIA PAYMENTS LTD |
| Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services | 1900920417 12.11.2014 Elderly Mentally III Nursing Island 1700050230 05.11.2014 Elderly Frail Nursing Island 1900920417 12.11.2014 REDACTED PERSONAL DATA 1900920417 12.11.2014 REDACTED PERSONAL DATA 1700050213 05.11.2014 Learning Disability Nursing Island 1900920340 12.11.2014 Community Care Contingency 1900920417 12.11.2014 Physical Disability Nursing Island 1900920417 12.11.2014 Physical Disability Nursing Island 190092026286 27.11.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Provider Refund Overpayments Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Provider Refund Overpayments Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Transport of Clients | 12,549.24 VECTA HOUSE CARE HOME 1,906.72 VECTA HOUSE CARE HOME 772.20 VECTA HOUSE CARE HOME 696.15 VECTA HOUSE CARE HOME 1,731.20 VECTA HOUSE CARE HOME 12,462.58 VECTA HOUSE CARE HOME 772.20 VECTA HOUSE CARE HOME 637.56 VECTA HOUSE CARE HOME 457.38 REDACTED PERSONAL DATA |
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| Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism | 1900920417 12.11.2014 Elderly Mentally III Nursing Island | Provider Refund Overpayments Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Provider Refund Overpayments Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Transport of Clients Fixed Telephones Fixed Telephones Mobile Telecoms Purchase of Books Purchase of Books Music and Video Boarding Out Allowances Boarding Out Allowances Capital Grants Boarding Out Allowances Charges from Independent Providers | 12,549.24 VECTA HOUSE CARE HOME 1,906.72 VECTA HOUSE CARE HOME 772.20 VECTA HOUSE CARE HOME 696.15 VECTA HOUSE CARE HOME 1,731.20 VECTA HOUSE CARE HOME 12,462.58 VECTA HOUSE CARE HOME 12,462.58 VECTA HOUSE CARE HOME 677.50 VECTA HOUSE CARE HOME 677.50 VECTA HOUSE CARE HOME 675.38 REDACTED PERSONAL DATA 25,813.74 VIRGIN MEDIA PAYMENTS LTD 11,650.00 VIRGIN MEDIA PAYMENTS LTD 290.80 WF HOWES LTD 290.80 WF HOWES LTD 290.80 WF HOWES LTD 108.80 WF HOWES LTD 108.80 WF HOWES LTD 109.80 WF HOWES LTD 212.00 WF HOWES LTD 212.00 WF HOWES LTD 212.00 WF HOWES LTD 121.60 WF HOWES LTD |
| Revenue Head of ASC & Community Wellbeing Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism Head of Economy & Tourism Revenue Head of Economy & Tourism Head of Economy & Tourism Revenue Director of Childrens Services Director of Childrens Services Capital Head of ASC & Community Wellbeing Revenue Director of Childrens Services | 1900920417 12.11.2014 Elderly Mentally III Nursing Island | Provider Refund Overpayments Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Provider Refund Overpayments Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Transport of Clients Fixed Telephones Fixed Telephones Mobile Telecoms Purchase of Books Music and Video Boarding Out Allowances Boarding Out Allowances Capital Grants Boarding Out Allowances | 12,549.24 VECTA HOUSE CARE HOME 1,906.72 VECTA HOUSE CARE HOME 696.15 VECTA HOUSE CARE HOME 696.15 VECTA HOUSE CARE HOME 1,731.20 VECTA HOUSE CARE HOME 12,462.58 VECTA HOUSE CARE HOME 772.20 VECTA HOUSE CARE HOME 637.56 VECTA HOUSE CARE HOME 457.38 REDACTED PERSONAL DATA -25,813.74 VIRGIN MEDIA PAYMENTS LTD 1,1650.00 VIRGIN MEDIA PAYMENTS LTD 290.80 W F HOWES LTD 290.80 W F HOWES LTD 212.80 W F HOWES LTD 108.80 W F HOWES LTD 109.80 W F HOWES LTD 109.80 W F HOWES LTD 109.80 W F HOWES LTD 110.80 W F HOWES LTD 1212.00 W F HOWES LTD 1212.00 W F HOWES LTD 212.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 26.993.00 W H BRADING & SON LTD |
| Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism | 1900920417 12.11.2014 Elderly Mentally III Nursing Island | Provider Refund Overpayments Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Provider Refund Overpayments Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Transport of Clients Fixed Telephones Fixed Telephones Mobile Telecoms Purchase of Books Purchase of Books Music and Video Boarding Out Allowances Boarding Out Allowances Capital Grants Boarding Out Allowances Charges from Independent Providers | 12,549.24 VECTA HOUSE CARE HOME 1,906.72 VECTA HOUSE CARE HOME 772.20 VECTA HOUSE CARE HOME 696.15 VECTA HOUSE CARE HOME 1,731.20 VECTA HOUSE CARE HOME 12,462.58 VECTA HOUSE CARE HOME 12,462.58 VECTA HOUSE CARE HOME 677.50 VECTA HOUSE CARE HOME 677.50 VECTA HOUSE CARE HOME 675.38 REDACTED PERSONAL DATA 25,813.74 VIRGIN MEDIA PAYMENTS LTD 11,650.00 VIRGIN MEDIA PAYMENTS LTD 290.80 WF HOWES LTD 290.80 WF HOWES LTD 290.80 WF HOWES LTD 108.80 WF HOWES LTD 108.80 WF HOWES LTD 109.80 WF HOWES LTD 212.00 WF HOWES LTD 212.00 WF HOWES LTD 212.00 WF HOWES LTD 121.60 WF HOWES LTD |

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| Revenue Head of ASC & Community Wellbeing | | 4 Elderly Frail Nursing Island | Charges from Independent Providers | 4,051.50 WARD HOUSE LTD |
| Revenue Head of ASC & Community Wellbeing | 1900920343 12.11.201 | 4 Community Care Contingency | Charges from Independent Providers | 4,339.87 WARD HOUSE LTD |
| Revenue Head of ASC & Community Wellbeing | | 4 Elderly Frail Residential Care | Charges from Independent Providers | 7,766.18 WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 1700050184 05.11.201 | 4 Elderly Frail Residential Care | Provider Refund Overpayments | -1,639.71 WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 1700050159 05.11.201 | 4 Elderly Frail Residential Care | Provider Refund Overpayments | -3,365.10 WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue Head of ASC & Community Wellbeing | 1700050233 05.11.201 | 4 Elderly Frail Residential Care | Provider Refund Overpayments | -485.84 WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue Head of ASC & Community Wellbeing | | 4 Elderly Frail Residential Care | Provider Refund Overpayments | -1,495.60 WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue Head of ASC & Community Wellbeing | | 4 Elderly Frail Residential Care | Provider Refund Overpayments | -242.92 WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue Head of ASC & Community Wellbeing | | 4 Community Care Contingency | Charges from Independent Providers | 6,692.34 WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue Head of ASC & Community Wellbeing | | 4 Community Care Contingency | Charges from Independent Providers | 19.46 WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue Head of ASC & Community Wellbeing | | 4 REDACTED PERSONAL DATA | Order Settlement to Bal Sht GL | 175.14 WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue Head of ASC & Community Wellbeing Revenue Head of Corp Gov & Monitoring Officer | 1900920960 19.11.201 | | Payment to Private Contractors | 57.00 WEST COWES MEDICAL PRACTIONERS GROUP |
| | | | | |
| Revenue Head of ASC & Community Wellbeing | | 4 Mental Health Day Services | Employee Subsistence Expenses | 64.60 WEST WIGHT DAY SERVICES |
| Revenue Head of ASC & Community Wellbeing | | 4 Mental Health Day Services | Catering Purchases | 60.15 WEST WIGHT DAY SERVICES |
| Revenue Head of ASC & Community Wellbeing | | 4 Mental Health Day Services | General Materials | 11.73 WEST WIGHT DAY SERVICES |
| Revenue Director of Childrens Services | 1900919923 05.11.201 | | Payment to Private Contractors | 7,000.00 WEST WIGHT NURSERY (ST SAVIOURS) |
| Revenue Director of Childrens Services | 1900926511 27.11.201 | | Electricity | 208.07 WEST WIGHT SPORTS CENTRE TRUST LTD |
| Revenue Director of Childrens Services | 1900926511 27.11.201 | | Gas | 154.23 WEST WIGHT SPORTS CENTRE TRUST LTD |
| Revenue Director of Childrens Services | 1900926511 27.11.201 | 4 Youth- West Wight | Water and Sewerage | 50.14 WEST WIGHT SPORTS CENTRE TRUST LTD |
| Revenue Managing Director & Head of Paid Service | 1900925751 19.11.201 | 4 STI Tests & Treatment | Payments to other NHS Trusts | 249.09 WESTERN SUSSEX HOSPITALS NHS |
| Revenue Head of ASC & Community Wellbeing | 1900926497 27.11.201 | 4 Westminster House | Operational Equipment | 34.13 WESTMINSTER HOUSE |
| Revenue Head of ASC & Community Wellbeing | 1900926497 27.11.201 | 4 Westminster House | Operational Equipment | 1.25 WESTMINSTER HOUSE |
| Revenue Head of ASC & Community Wellbeing | 1900921029 19.11.201 | 4 Westminster House | Postage | 6.36 WESTMINSTER HOUSE |
| Revenue Head of ASC & Community Wellbeing | 1900921029 19.11.201 | | Employee Subsistence Expenses | 29.23 WESTMINSTER HOUSE |
| Revenue Head of ASC & Community Wellbeing | 1900921029 19.11.201 | | Employee Subsistence Expenses | 46.00 WESTMINSTER HOUSE |
| Revenue Head of ASC & Community Wellbeing | 1900926497 27.11.201 | | Employee Subsistence Expenses | 2.50 WESTMINSTER HOUSE |
| | | | | |
| Revenue Head of ASC & Community Wellbeing | 1900926497 27.11.201 | | Employee Subsistence Expenses | 5.28 WESTMINSTER HOUSE |
| Revenue Head of ASC & Community Wellbeing | 1900921029 19.11.201 | | Travel Expenses | 2.00 WESTMINSTER HOUSE |
| Revenue Head of ASC & Community Wellbeing | 1900926497 27.11.201 | | Catering Purchases | 51.18 WESTMINSTER HOUSE |
| Revenue Head of ASC & Community Wellbeing | 1900921029 19.11.201 | | Catering Purchases | 9.69 WESTMINSTER HOUSE |
| Revenue Head of ASC & Community Wellbeing | 1900921029 19.11.201 | | Catering Purchases | 173.16 WESTMINSTER HOUSE |
| Revenue Head of ASC & Community Wellbeing | 1900921029 19.11.201 | | Operational Equipment | 10.83 WESTMINSTER HOUSE |
| Revenue Head of ASC & Community Wellbeing | 1900921029 19.11.201 | | Operational Equipment | 1.25 WESTMINSTER HOUSE |
| Revenue Head of ASC & Community Wellbeing | 1900921029 19.11.201 | 4 Learning Disability Other Care | Client Expenses | 26.00 WESTMINSTER HOUSE |
| Revenue Chief Fire Officer | 1900926825 27.11.201 | 4 Deputy Chief Fire Office | Catering Purchases | 32.34 WHITE WATCH SOCIAL CLUB |
| Revenue Chief Fire Officer | 1900926820 27.11.201 | 4 Deputy Chief Fire Office | Catering Purchases | 23.10 WHITE WATCH SOCIAL CLUB |
| Revenue Chief Fire Officer | | 4 Deputy Chief Fire Office | Catering Purchases | 23.10 WHITE WATCH SOCIAL CLUB |
| Revenue Chief Fire Officer | | 4 Deputy Chief Fire Office | Catering Purchases | 23.10 WHITE WATCH SOCIAL CLUB |
| Revenue Head of Economy & Tourism | 1900920135 19.11.201 | | Order Settlement to Bal Sht GL | 695.00 WIGHT DIAMONDS MARCHING BAND |
| Capital Head of ASC & Community Wellbeing | | 4 S106 Capital Projects | Capital Grants | 4,776.00 WIGHTLIGHTS DEVELOPMENTS LTD |
| Revenue Head of ASC & Community Wellbeing | | Funded Nursing Care Island | Provider Refund Overpayments | -1,442.35 WOODSIDE HALL NURSING HOME |
| Revenue Head of HR & Organisational Change | 1900925954 21.11.201 | | Fixed Telephones | 236.25 XLN TELECOM LTD |
| Revenue Director of Childrens Services | | 4 Youth Offending Team | Training | |
| Revenue Director of Childrens Services Revenue Director of Childrens Services | | | | 5.56 YOUTH OFFENDING TEAM |
| Revenue Director of Childrens Services Revenue Director of Childrens Services | 1900919947 05.11.201 | 4 Youth Offending Team | Consumable Cleaning Materials | 10.60 YOUTH OFFENDING TEAM |
| | 1900926411 27.11.201 | 4 Youth Offending Team | Consumable Cleaning Materials | 8.48 YOUTH OFFENDING TEAM |
| Revenue Director of Childrens Services | 1900926411 27.11.201 | 4 Youth Offending Team | Postage | 119.04 YOUTH OFFENDING TEAM |
| Revenue Director of Childrens Services | 1900919947 05.11.201 | 4 Youth Offending Team | Stationery | |
| Revenue Director of Childrens Services | 1900919947 05 11 201 | | | 33.17 YOUTH OFFENDING TEAM |
| Revenue Director of Childrens Services | | 4 Youth Offending Team | Postage | 121.52 YOUTH OFFENDING TEAM |
| | 1900919947 05.11.201 | 4 Youth Offending Team | Postage Payments to Voluntary and Other Associations | 121.52 YOUTH OFFENDING TEAM 8.58 YOUTH OFFENDING TEAM |
| Revenue Director of Childrens Services | 1900919947 05.11.201 1900919947 05.11.201 | 4 Youth Offending Team 4 Youth Offending Team | Postage Payments to Voluntary and Other Associations Transport of Clients | 121.52 YOUTH OFFENDING TEAM 8.58 YOUTH OFFENDING TEAM 16.50 YOUTH OFFENDING TEAM |
| Revenue Director of Childrens Services Revenue Director of Childrens Services | 1900919947 05.11.201 1900919947 05.11.201 1900926411 27.11.201 | 4 Youth Offending Team 4 Youth Offending Team 4 Youth Offending Team | Postage Payments to Voluntary and Other Associations Transport of Clients Transport of Clients | 121.52 YOUTH OFFENDING TEAM 8.58 YOUTH OFFENDING TEAM 16.50 YOUTH OFFENDING TEAM 5.25 YOUTH OFFENDING TEAM |
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| Revenue Director of Childrens Services Revenue Director of Childrens Services | 1900919947 05.11.201 1900919947 05.11.201 1900926411 27.11.201 1900926411 27.11.201 Payroll 30.11.201 | 4 Youth Offending Team 4 Youth Offending Team 4 Youth Offending Team | Postage Payments to Voluntary and Other Associations Transport of Clients Transport of Clients | 121.52 YOUTH OFFENDING TEAM 8.58 YOUTH OFFENDING TEAM 16.50 YOUTH OFFENDING TEAM 5.25 YOUTH OFFENDING TEAM |
| Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services | 1900919947 05.11.201 1900919947 05.11.201 1900926411 27.11.201 1900926411 27.11.201 Payroll 30.11.201 | 4 Youth Offending Team 4 Youth Offending Team 4 Youth Offending Team 4 Youth Offending Team | Postage Payments to Voluntary and Other Associations Transport of Clients Transport of Clients Stationery | 121.52 YOUTH OFFENDING TEAM 8.58 YOUTH OFFENDING TEAM 16.50 YOUTH OFFENDING TEAM 5.25 YOUTH OFFENDING TEAM 6.00 YOUTH OFFENDING TEAM |
| Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Corp Gov & Monitoring Officer | 1900919947 05.11.201 1900919947 05.11.201 1900926411 27.11.201 1900926411 27.11.201 Payroll 30.11.201 Payroll 30.11.201 | Youth Offending Team Youth Offending Team Youth Offending Team Youth Offending Team Democratic Representation & Management | Postage Payments to Voluntary and Other Associations Transport of Clients Transport of Clients Stationery Members On Island Travel | 121.52 YOUTH OFFENDING TEAM 16.50 YOUTH OFFENDING TEAM 16.50 YOUTH OFFENDING TEAM 5.25 YOUTH OFFENDING TEAM 6.00 YOUTH OFFENDING TEAM 36.10 Mr Geoffrey Lumley Cc |
| Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer | 1900919947 05.11.201 1900919947 05.11.201 1900926411 27.11.201 1900926411 27.11.201 Payroll 30.11.201 Payroll 30.11.201 Payroll 30.11.201 | 4 Youth Offending Team 4 Youth Offending Team 4 Youth Offending Team 4 Youth Offending Team 5 Youth Offending Team 6 Democratic Representation & Management 7 Democratic Representation & Management 8 Democratic Representation & Management | Postage Payments to Voluntary and Other Associations Transport of Clients Transport of Clients Stationery Members On Island Travel Members On Island Travel | 121.52 YOUTH OFFENDING TEAM 8.58 YOUTH OFFENDING TEAM 16.50 YOUTH OFFENDING TEAM 5.25 YOUTH OFFENDING TEAM 6.00 YOUTH OFFENDING TEAM 6.00 YOUTH OFFENDING TEAM 36.10 Mr Geoffrey Lumley Cc 54.15 Mr Reginald Barry Cc |
| Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Corp Gov & Monitoring Officer | 1900919947 05.11.201 1900919947 05.11.201 1900926411 27.11.201 1900926411 27.11.201 Payroll 30.11.201 Payroll 30.11.201 Payroll 30.11.201 Payroll 30.11.201 | 4 Youth Offending Team 5 Democratic Representation & Management 6 Democratic Representation & Management 7 Democratic Representation & Management 8 Democratic Representation & Management 9 Democratic Representation & Management | Postage Payments to Voluntary and Other Associations Transport of Clients Transport of Clients Stationery Members On Island Travel | 121.52 YOUTH OFFENDING TEAM 16.50 YOUTH OFFENDING TEAM 16.50 YOUTH OFFENDING TEAM 5.25 YOUTH OFFENDING TEAM 6.00 YOUTH OFFENDING TEAM 36.10 Mr Geoffrey Lumley Cc 54.15 Mr Reginald Barry Cc 54.15 Mr Paul Fuller Jp Cc 36.10 Mr John Howe Cc |
| Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Corp Gov & Monitoring Officer | 1900919947 05.11.201 1900919947 05.11.201 1900926411 27.11.201 1900926411 27.11.201 Payroll 30.11.201 Payroll 30.11.201 Payroll 30.11.201 Payroll 30.11.201 Payroll 30.11.201 | 4 Youth Offending Team 5 Democratic Representation & Management 6 Democratic Representation & Management 7 Democratic Representation & Management 8 Democratic Representation & Management 9 Democratic Representation & Management 9 Democratic Representation & Management | Postage A Payments to Voluntary and Other Associations Transport of Clients Transport of Clients Stationery Members On Island Travel | 121.52 YOUTH OFFENDING TEAM 8.58 YOUTH OFFENDING TEAM 16.50 YOUTH OFFENDING TEAM 5.25 YOUTH OFFENDING TEAM 6.00 YOUTH OFFENDING TEAM 36.10 Mr Geoffrey Lumley Cc 54.15 Mr Reginald Barry Cc 54.15 Mr Paul Fuller Jp Cc 36.10 Mr John Howe Cc 45.12 Mr Robert Richards Cc |
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| Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Corp Gov & Monitoring Officer | 1900919947 05.11.201 1900919947 05.11.201 1900926411 27.11.201 1900926411 27.11.201 Payroll 30.11.201 Payroll 30.11.201 Payroll 30.11.201 Payroll 30.11.201 Payroll 30.11.201 Payroll 30.11.201 Payroll 30.11.201 | 4 Youth Offending Team 5 Democratic Representation & Management 5 Democratic Representation & Management 6 Democratic Representation & Management 7 Democratic Representation & Management 8 Democratic Representation & Management 9 Democratic Representation & Management | Postage Payments to Voluntary and Other Associations Transport of Clients Transport of Clients Stationery Members On Island Travel | 121.52 YOUTH OFFENDING TEAM 8.58 YOUTH OFFENDING TEAM 16.50 YOUTH OFFENDING TEAM 5.25 YOUTH OFFENDING TEAM 6.00 YOUTH OFFENDING TEAM 36.10 Mr Geoffrey Lumley Cc 54.15 Mr Reginald Barry Cc 54.15 Mr Paul Fuller Jp Cc 36.10 Mr John Howe Cc 45.12 Mr Robert Richards Cc 54.15 Mr Ian Stephens Cc 63.17 Mr Jonathan Bacon Cc |
| Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Corp Gov & Monitoring Officer | 1900919947 05.11.201 1900919947 05.11.201 1900926411 27.11.201 1900926411 27.11.201 Payroll 30.11.201 Payroll 30.11.201 Payroll 30.11.201 Payroll 30.11.201 Payroll 30.11.201 Payroll 30.11.201 Payroll 30.11.201 Payroll 30.11.201 | 4 Youth Offending Team 5 Democratic Representation & Management 6 Democratic Representation & Management 7 Democratic Representation & Management 8 Democratic Representation & Management 9 Democratic Representation & Management | Postage Payments to Voluntary and Other Associations Transport of Clients Transport of Clients Stationery Members On Island Travel | 121.52 YOUTH OFFENDING TEAM 8.58 YOUTH OFFENDING TEAM 16.50 YOUTH OFFENDING TEAM 5.25 YOUTH OFFENDING TEAM 6.00 YOUTH OFFENDING TEAM 6.00 YOUTH OFFENDING TEAM 36.10 M Geoffrey Lumley Cc 54.15 Mr Reginald Barry Cc 54.15 Mr Paul Fuller Jp Cc 36.10 Mr John Howe Cc 45.12 Mr Robert Richards Cc 54.15 Mr Ian Stephens Cc 63.17 Mr Jonathan Bacon Cc 27.07 Mrs Lora Peacey-Wilcox Cc |
| Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Corp Gov & Monitoring Officer | 1900919947 05.11.201 1900926411 27.11.201 1900926411 27.11.201 1900926411 30.11.201 Payroll 30.11.201 Payroll 30.11.201 Payroll 30.11.201 Payroll 30.11.201 Payroll 30.11.201 Payroll 30.11.201 Payroll 30.11.201 Payroll 30.11.201 Payroll 30.11.201 | 4 Youth Offending Team 4 Democratic Representation & Management 5 Democratic Representation & Management 6 Democratic Representation & Management 7 Democratic Representation & Management 8 Democratic Representation & Management 8 Democratic Representation & Management 8 Democratic Representation & Management | Postage Payments to Voluntary and Other Associations Transport of Clients Transport of Clients Stationery Members On Island Travel | 121.52 YOUTH OFFENDING TEAM 8.58 YOUTH OFFENDING TEAM 16.50 YOUTH OFFENDING TEAM 5.25 YOUTH OFFENDING TEAM 6.00 YOUTH OFFENDING TEAM 36.10 Mr Geoffrey Lumley Cc 54.15 Mr Reginald Barry Cc 54.15 Mr Paul Fuller Jp Cc 36.10 Mr John Howe Cc 45.12 Mr Robert Richards Cc 54.15 Mr Ian Stephens Cc 63.17 Mr Jonathan Bacon Cc 27.07 Mrs Lora Peacey-Wilcox Cc 27.07 Mr John Hobart Cc |
| Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Corp Gov & Monitoring Officer | 1900919947 05.11.201 1900926411 27.11.201 1900926411 27.11.201 Payroll 30.11.201 Payroll 30.11.201 | 4 Youth Offending Team 5 Democratic Representation & Management 6 Democratic Representation & Management 7 Democratic Representation & Management 8 Democratic Representation & Management 8 Democratic Representation & Management 9 Democratic Representation & Management | Postage Payments to Voluntary and Other Associations Transport of Clients Transport of Clients Stationery Members On Island Travel | 121.52 YOUTH OFFENDING TEAM 8.58 YOUTH OFFENDING TEAM 16.50 YOUTH OFFENDING TEAM 5.25 YOUTH OFFENDING TEAM 6.00 YOUTH OFFENDING TEAM 36.10 Mr Geoffrey Lumley Cc 54.15 Mr Reginald Barry Cc 54.15 Mr Paul Fuller Jp Cc 36.10 Mr John Howe Cc 45.12 Mr Robert Richards Cc 54.15 Mr Ian Stephens Cc 63.17 Mr Jonathan Bacon Cc 27.07 Mrs Lora Peacey-Wilcox Cc 27.07 Mrs Lora Peacey-Wilcox Cc 54.15 Mr Ian Ward Cc |
| Revenue Director of Childrens Services Priector of Childrens Services Revenue Director of Childrens Services Director of Childrens Services Revenue Head of Corp Gov & Monitoring Officer | 1900919947 05.11.201 1900919947 05.11.201 1900926411 27.11.201 1900926411 27.11.201 Payroll 30.11.201 Payroll 30.11.201 | 4 Youth Offending Team 5 Democratic Representation & Management 6 Democratic Representation & Management 7 Democratic Representation & Management 8 Democratic Representation & Management 8 Democratic Representation & Management 8 Democratic Representation & Management 9 Democratic Representation & Management | Postage Payments to Voluntary and Other Associations Transport of Clients Transport of Clients Stationery Members On Island Travel | 121.52 YOUTH OFFENDING TEAM 8.58 YOUTH OFFENDING TEAM 16.50 YOUTH OFFENDING TEAM 5.25 YOUTH OFFENDING TEAM 6.00 YOUTH OFFENDING TEAM 6.00 YOUTH OFFENDING TEAM 36.10 Mr Geoffrey Lumley Cc 54.15 Mr Reginald Barry Cc 54.15 Mr Paul Fuller Jp Cc 36.10 Mr John Howe Cc 45.12 Mr Robert Richards Cc 54.15 Mr Ian Stephens Cc 63.17 Mr Jonathan Bacon Cc 27.07 Mrs Lora Peacey-Wilcox Cc 27.07 Mr John Hobart Cc 54.15 Mr Ian Ward Cc 36.10 Mr Rodney Downer Cc |
| Revenue Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Director of Childrens Services Revenue Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & M | 1900919947 05.11.201 1900919947 05.11.201 1900926411 27.11.201 1900926411 27.11.201 Payroll 30.11.201 Payroll 30.11.201 | 4 Youth Offending Team 4 Democratic Representation & Management 4 Democratic Representation & Management 5 Democratic Representation & Management 6 Democratic Representation & Management 7 Democratic Representation & Management 8 Democratic Representation & Management 8 Democratic Representation & Management 9 Democratic Representation & Management | Postage Payments to Voluntary and Other Associations Transport of Clients Transport of Clients Stationery Members On Island Travel | 121.52 YOUTH OFFENDING TEAM 16.50 YOUTH OFFENDING TEAM 16.50 YOUTH OFFENDING TEAM 5.25 YOUTH OFFENDING TEAM 6.00 YOUTH OFFENDING TEAM 36.10 Mr Geoffrey Lumley Cc 54.15 Mr Reginald Barry Cc 54.15 Mr Paul Fuller Jp Cc 36.10 Mr John Howe Cc 45.12 Mr Robert Richards Cc 54.15 Mr Ian Stephens Cc 63.17 Mr Jonathan Bacon Cc 27.07 Mrs Lora Peacey-Wilcox Cc 27.07 Mrs Lora Peacey-Wilcox Cc 54.15 Mr Ian Ward Cc 54.15 Mr Ian Ward Cc 36.10 Mr Rodney Downer Cc 27.07 Mr Richard Hollis Cc |
| Revenue Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Revenue Head of Corp Gov & Monitoring Officer | 1900919947 05.11.201 1900926411 27.11.201 1900926411 27.11.201 1900926411 27.11.201 Payroll 30.11.201 Payroll 30.11.201 | 4 Youth Offending Team 5 Democratic Representation & Management 6 Democratic Representation & Management 7 Democratic Representation & Management 8 Democratic Representation & Management | Postage Payments to Voluntary and Other Associations Transport of Clients Transport of Clients Stationery Members On Island Travel | 121.52 YOUTH OFFENDING TEAM 8.58 YOUTH OFFENDING TEAM 16.50 YOUTH OFFENDING TEAM 5.25 YOUTH OFFENDING TEAM 6.00 YOUTH OFFENDING TEAM 36.10 Mr Geoffrey Lumley Cc 54.15 Mr Reginald Barry Cc 54.15 Mr Paul Fuller Jp Cc 36.10 Mr John Howe Cc 45.12 Mr Robert Richards Cc 54.15 Mr Ian Stephens Cc 63.17 Mr Jonathan Bacon Cc 27.07 Mrs Lora Peacey-Wilcox Cc 27.07 Mrs Lora Peacey-Wilcox Cc 54.15 Mr Ian Ward Cc 36.10 Mr Rodney Downer Cc 27.07 Mr Richard Hollis Cc 27.07 Mr Wayne Whittle Cc |
| Revenue Revenu | 1900919947 05.11.201 1900919947 05.11.201 1900926411 27.11.201 1900926411 27.11.201 Payroll 30.11.201 Payroll 30.11.201 | 4 Youth Offending Team 5 Democratic Representation & Management 6 Democratic Representation & Management 7 Democratic Representation & Management 8 Democratic Representation & Management | Postage Payments to Voluntary and Other Associations Transport of Clients Transport of Clients Stationery Members On Island Travel | 121.52 YOUTH OFFENDING TEAM 8.58 YOUTH OFFENDING TEAM 16.50 YOUTH OFFENDING TEAM 5.25 YOUTH OFFENDING TEAM 6.00 YOUTH OFFENDING TEAM 6.00 YOUTH OFFENDING TEAM 36.10 Mr Geoffrey Lumley Cc 54.15 Mr Reginald Barry Cc 54.15 Mr Paul Fuller Jp Cc 36.10 Mr John Howe Cc 45.12 Mr Robert Richards Cc 54.15 Mr Ian Stephens Cc 63.17 Mr Jonathan Bacon Cc 27.07 Mrs Lora Peacey-Wilcox Cc 27.07 Mr John Hobart Cc 54.15 Mr Ian Ward Cc 36.10 Mr Rodney Downer Cc 27.07 Mr Richard Hollis Cc 27.07 Mr Richard Hollis Cc 27.07 Mr Wayne Whittle Cc 45.12 Mr David Stewart Cc |
| Revenue Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Director of Childrens Services Director of Childrens Services Revenue Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Offic | 1900919947 05.11.201 1900919947 05.11.201 1900926411 27.11.201 1900926411 27.11.201 Payroll 30.11.201 Payroll 30.11.201 | 4 Youth Offending Team 4 Democratic Representation & Management 4 Democratic Representation & Management 5 Democratic Representation & Management 6 Democratic Representation & Management 7 Democratic Representation & Management 8 Democratic Representation & Management 8 Democratic Representation & Management 9 Democratic Representation & Management | Postage Payments to Voluntary and Other Associations Transport of Clients Transport of Clients Stationery Members On Island Travel | 121.52 YOUTH OFFENDING TEAM 8.58 YOUTH OFFENDING TEAM 16.50 YOUTH OFFENDING TEAM 5.25 YOUTH OFFENDING TEAM 6.00 YOUTH OFFENDING TEAM 36.10 Mr Geoffrey Lumley Cc 54.15 Mr Reginald Barry Cc 54.15 Mr Paul Fuller Jp Cc 36.10 Mr John Howe Cc 45.12 Mr Robert Richards Cc 54.15 Mr Ian Stephens Cc 63.17 Mr Jonathan Bacon Cc 27.07 Mrs Lora Peacey-Willox Cc 27.07 Mrs Lora Peacey-Willox Cc 27.07 Mr Ion Hobart Cc 54.15 Mr Ian Ward Cc 36.10 Mr Rodney Downer Cc 27.07 Mr Richard Hollis Cc 27.07 Mr Wayne Whittle Cc 45.12 Mr David Stewart Cc 27.07 Mr Wayne Whittle Cc 45.12 Mr David Stewart Cc 27.07 Mr Wayne Whittle Cc 45.12 Mr David Stewart Cc 27.07 Mr Wayne Whittle Cc |
| Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Orbital Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Monitoring Officer Revenue Head of Corp Gov & | 1900919947 05.11.201 1900926411 27.11.201 1900926411 27.11.201 Payroll 30.11.201 | 4 Youth Offending Team 5 Democratic Representation & Management 6 Democratic Representation & Management 7 Democratic Representation & Management 8 Democratic Representation & Management | Postage Payments to Voluntary and Other Associations Transport of Clients Transport of Clients Stationery Members On Island Travel | 121.52 YOUTH OFFENDING TEAM 8.58 YOUTH OFFENDING TEAM 16.50 YOUTH OFFENDING TEAM 5.25 YOUTH OFFENDING TEAM 6.00 YOUTH OFFENDING TEAM 36.10 Mr Geoffrey Lumley Cc 54.15 Mr Reginald Barry Cc 54.15 Mr Paul Fuller Jp Cc 36.10 Mr John Howe Cc 45.12 Mr Robert Richards Cc 54.15 Mr Ian Stephens Cc 63.17 Mr Jonathan Bacon Cc 27.07 Mr John Hobart Cc 54.15 Mr Ian Ward Cc 36.10 Mr Rodney Downer Cc 27.07 Mr Wayne Whittle Cc 45.12 Mr David Stewart Cc 27.07 Mr Wayne Whittle Cc 45.12 Mr David Stewart Cc 27.07 Mr Wayne Whittle Cc 45.12 Mr David Stewart Cc 36.10 Mr Stuart Hutchinson Cc |
| Revenue Revenue Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Director of Childrens Services Revenue Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer Revenue Head Office | 1900919947 05.11.201 1900919947 05.11.201 1900926411 27.11.201 1900926411 27.11.201 Payroll 30.11.201 | 4 Youth Offending Team 5 Democratic Representation & Management 6 Democratic Representation & Management 7 Democratic Representation & Management 8 Democratic Representation & Management 8 Democratic Representation & Management 9 Democratic Representation & Management | Postage Payments to Voluntary and Other Associations Transport of Clients Transport of Clients Stationery Members On Island Travel | 121.52 YOUTH OFFENDING TEAM 8.58 YOUTH OFFENDING TEAM 16.50 YOUTH OFFENDING TEAM 5.25 YOUTH OFFENDING TEAM 6.00 YOUTH OFFENDING TEAM 36.10 Mr Geoffrey Lumley Cc 54.15 Mr Reginald Barry Cc 54.15 Mr Paul Fuller Jp Cc 36.10 Mr John Howe Cc 45.12 Mr Robert Richards Cc 54.15 Mr Ian Stephens Cc 63.17 Mr Jonathan Bacon Cc 27.07 Mrs Lora Peacey-Wilcox Cc 27.07 Mr John Hobart Cc 54.15 Mr Ian Ward Cc 36.10 Mr Rodney Downer Cc 27.07 Mr Wayne Whittle Cc 45.12 Mr David Stewart Cc 27.07 Mr Wayne Whittle Cc 45.12 Mr Now Warlow Cc 36.10 Mr Stuart Hutchinson Cc |
| Revenue Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Director of Childrens Services Director of Childrens Services Revenue Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Reven | 1900919947 05.11.201 1900926411 27.11.201 1900926411 27.11.201 Payroll 30.11.201 | 4 Youth Offending Team 5 Democratic Representation & Management 6 Democratic Representation & Management 7 Democratic Representation & Management 8 Democratic Representation & Management | Postage Payments to Voluntary and Other Associations Transport of Clients Transport of Clients Stationery Members On Island Travel Members On Island Travel | 121.52 YOUTH OFFENDING TEAM 8.58 YOUTH OFFENDING TEAM 16.50 YOUTH OFFENDING TEAM 5.25 YOUTH OFFENDING TEAM 6.00 YOUTH OFFENDING TEAM 36.10 Mr Geoffrey Lumley Cc 54.15 Mr Reginald Barry Cc 54.15 Mr Paul Fuller Jp Cc 36.10 Mr John Howe Cc 45.12 Mr Robert Richards Cc 54.15 Mr Jan Stephens Cc 63.17 Mr Jonathan Bacon Cc 27.07 Mrs Lora Peacey-Wilcox Cc 27.07 Mrs Lora Peacey-Wilcox Cc 27.07 Mr Schard Hollis Cc 54.15 Mr Richard Hollis Cc 27.07 Mr Richard Hollis Cc 27.07 Mr Wayne Whittle Cc 45.12 Mr David Stewart Cc 27.07 Mr Wayne Whittle Cc 45.12 Mr David Stewart Cc 27.07 Mr Wayne Whittle Cc 45.10 Mr Stuart Hutchinson Cc 36.10 Mr Stuart Hutchinson Cc 36.10 Mr Stuart Hutchinson Cc 23.29 Ms Julia Hill Cc |
| Revenue Revenue Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Director of Childrens Services Revenue Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer Revenue Head Office | 1900919947 05.11.201 1900926411 27.11.201 1900926411 27.11.201 Payroll 30.11.201 | 4 Youth Offending Team 5 Democratic Representation & Management 6 Democratic Representation & Management 7 Democratic Representation & Management 8 Democratic Representation & Management 8 Democratic Representation & Management 9 Democratic Representation & Management | Postage Payments to Voluntary and Other Associations Transport of Clients Transport of Clients Stationery Members On Island Travel | 121.52 YOUTH OFFENDING TEAM 8.58 YOUTH OFFENDING TEAM 16.50 YOUTH OFFENDING TEAM 5.25 YOUTH OFFENDING TEAM 6.00 YOUTH OFFENDING TEAM 36.10 Mr Geoffrey Lumley Cc 54.15 Mr Reginald Barry Cc 54.15 Mr Paul Fuller Jp Cc 36.10 Mr John Howe Cc 45.12 Mr Robert Richards Cc 54.15 Mr Ian Stephens Cc 63.17 Mr Jonathan Bacon Cc 27.07 Mrs Lora Peacey-Wilcox Cc 27.07 Mr John Hobart Cc 54.15 Mr Ian Ward Cc 36.10 Mr Rodney Downer Cc 27.07 Mr Wayne Whittle Cc 45.12 Mr David Stewart Cc 27.07 Mr Wayne Whittle Cc 45.12 Mr Now Warlow Cc 36.10 Mr Stuart Hutchinson Cc |
| Revenue Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Director of Childrens Services Director of Childrens Services Revenue Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Reven | 1900919947 05.11.201 1900926411 27.11.201 1900926411 27.11.201 Payroll 30.11.201 | 4 Youth Offending Team 5 Democratic Representation & Management 6 Democratic Representation & Management 7 Democratic Representation & Management 8 Democratic Representation & Management | Postage Payments to Voluntary and Other Associations Transport of Clients Transport of Clients Stationery Members On Island Travel Members On Island Travel | 121.52 YOUTH OFFENDING TEAM 8.58 YOUTH OFFENDING TEAM 16.50 YOUTH OFFENDING TEAM 5.25 YOUTH OFFENDING TEAM 6.00 YOUTH OFFENDING TEAM 36.10 Mr Geoffrey Lumley Cc 54.15 Mr Reginald Barry Cc 54.15 Mr Paul Fuller Jp Cc 36.10 Mr John Howe Cc 45.12 Mr Robert Richards Cc 54.15 Mr Jan Stephens Cc 63.17 Mr Jonathan Bacon Cc 27.07 Mrs Lora Peacey-Wilcox Cc 27.07 Mrs Lora Peacey-Wilcox Cc 27.07 Mr Schard Hollis Cc 54.15 Mr Richard Hollis Cc 27.07 Mr Richard Hollis Cc 27.07 Mr Wayne Whittle Cc 45.12 Mr David Stewart Cc 27.07 Mr Wayne Whittle Cc 45.12 Mr David Stewart Cc 27.07 Mr Wayne Whittle Cc 45.10 Mr Stuart Hutchinson Cc 36.10 Mr Stuart Hutchinson Cc 36.10 Mr Stuart Hutchinson Cc 23.29 Ms Julia Hill Cc |
| Revenue Revenu | 1900919947 05.11.201 1900919947 05.11.201 1900926411 27.11.201 1900926411 27.11.201 Payroll 30.11.201 | 4 Youth Offending Team 5 Democratic Representation & Management 6 Democratic Representation & Management 7 Democratic Representation & Management 8 Democratic Representation & Management | Postage Payments to Voluntary and Other Associations Transport of Clients Transport of Clients Stationery Members On Island Travel | 121.52 YOUTH OFFENDING TEAM 8.58 YOUTH OFFENDING TEAM 16.50 YOUTH OFFENDING TEAM 5.25 YOUTH OFFENDING TEAM 6.00 YOUTH OFFENDING TEAM 36.10 Mr Geoffrey Lumley Cc 54.15 Mr Reginald Barry Cc 54.15 Mr Paul Fuller Jp Cc 36.10 Mr John Howe Cc 45.12 Mr Robert Richards Cc 54.15 Mr Ian Stephens Cc 63.17 Mr Jonathan Bacon Cc 27.07 Mr John Hobart Cc 54.15 Mr Ian Ward Cc 36.10 Mr Rodney Downer Cc 27.07 Mr Wayne Whittle Cc 45.12 Mr David Stewart Cc 27.07 Mr Wayne Whittle Cc 45.12 Mr David Stewart Cc 27.07 Mr Wayne Whittle Cc 45.10 Mr Stuart Hutchinson Cc 36.10 Mr Stuart Hutchinson Cc 36.10 Mr Stuart Hutchinson Cc 36.10 Mr Stuart Hutchinson Cc 23.29 Ms Julia Hill Cc 17.47 Ms Julia Hill Cc |
| Revenue Revenue Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Professor of Childrens Services Revenue Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Head Officer Revenue | 1900919947 05.11.201 1900919947 05.11.201 1900926411 27.11.201 1900926411 27.11.201 Payroll 30.11.201 | 4 Youth Offending Team 5 Democratic Representation & Management 6 Democratic Representation & Management 7 Democratic Representation & Management 8 Democratic Representation & Management 8 Democratic Representation & Management 9 Democratic Representation & Management | Postage Payments to Voluntary and Other Associations Transport of Clients Transport of Clients Stationery Members On Island Travel | 121.52 YOUTH OFFENDING TEAM 16.50 YOUTH OFFENDING TEAM 16.50 YOUTH OFFENDING TEAM 5.25 YOUTH OFFENDING TEAM 5.25 YOUTH OFFENDING TEAM 36.10 Mr Geoffrey Lumley Cc 54.15 Mr Reginald Barry Cc 54.15 Mr Paul Fuller Jp Cc 36.10 Mr John Howe Cc 45.12 Mr Robert Richards Cc 54.15 Mr Ian Stephens Cc 63.17 Mr Jonathan Bacon Cc 27.07 Mr Jora Peacey-Wilcox Cc 27.07 Mr John Hobart Cc 54.15 Mr Ian Ward Cc 36.10 Mr Rodney Downer Cc 27.07 Mr Wayne Whittle Cc 45.12 Mr David Stewart Cc 27.07 Mr Wayne Whittle Cc 45.12 Mr Sud Stewart Cc 27.07 Mr Stuart Hutchinson Cc 36.10 Mr Stuart Hutchinson Cc 36.10 Mr Stuart Hutchinson Cc 45.12 Ms Julia Hill Cc 45.12 Ms Julia Hill 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 |
|---------|--|---------|------------|--|-------------------------------|--------------------------------|
| | Head of Corp Gov & Monitoring Officer | Payroll | | Democratic Representation & Management | Members On Island Travel | 36.10 Mr John Medland Cc |
| Revenue | | Payroll | | Democratic Representation & Management | Members On Island Travel | 27.07 Mr Paul Bertie Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | | Democratic Representation & Management | Members On Island Travel | 27.07 Mr John Nicholson Cc |
| Revenue | | Payroll | | Democratic Representation & Management | Members On Island Travel | 36.10 Mr Brian Chapman Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | | Democratic Representation & Management | Members On Island Travel | 18.05 Mr Matthew Price Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | | Democratic Representation & Management | Members On Island Travel | 36.10 Mr David Eccles Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | | Democratic Representation & Management | Members On Island Travel | 36.10 Mr Graham Perks Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | | Democratic Representation & Management | Members On Island Travel | 18.05 Mr Robert Seely Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | | Democratic Representation & Management | Members On Island Travel | 27.07 Mr Daryll Pitcher Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | | Democratic Representation & Management | Members On Island Travel | 36.10 Mr Jonathan Gilbey Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | | Democratic Representation & Management | Members On Island Travel | 36.10 Mr Richard Priest Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | | Democratic Representation & Management | Members On Island Travel | 63.17 Mr Stephen Stubbings Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | | Democratic Representation & Management | Members On Island Travel | 27.07 Mr Roger Whitby-Smith Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | | Democratic Representation & Management | Members On Island Travel | 45.12 Mrs Shirley Smart Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | | Democratic Representation & Management | Members On Island Travel | 54.15 Mr Philip Jordan Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | | Democratic Representation & Management | Members On Island Travel | 63.17 Mr Gordon Kendall Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | | Democratic Representation & Management | Members On Island Travel | 54.15 Mr Robert Blezzard Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | | Democratic Representation & Management | Members On Island Travel | 27.07 Mr Conrad Gauntlett Cc |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Emergency Duty Service | Employee Subsistence Expenses | 6.20 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Emergency Duty Service | Employee Subsistence Expenses | 6.05 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Transitions Team | Employee Subsistence Expenses | 16.04 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Transitions Team | Employee Subsistence Expenses | 6.18 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Transitions Team | Employee Subsistence Expenses | 14.25 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Mental Health Day Services | Employee Subsistence Expenses | 3.40 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | My Life A Full Life Programme Director | Employee Subsistence Expenses | 80.75 REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | | Director of Corporate Services | Employee Subsistence Expenses | 89.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Safeguarding Support | Employee Subsistence Expenses | 10.50 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Safeguarding Support | Employee Subsistence Expenses | 11.84 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Fostering Team | Employee Subsistence Expenses | 8.50 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Independent Support for PPS | Employee Subsistence Expenses | 6.20 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Parent Partnership | Employee Subsistence Expenses | 4.40 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Pre-school Special Educational Needs | Employee Subsistence Expenses | 7.50 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Early Years Team | Employee Subsistence Expenses | 13.26 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Children in Care Team | Employee Subsistence Expenses | 10.55 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Children in Care Team | Employee Subsistence Expenses | 5.18 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Leaving Care Team | Employee Subsistence Expenses | 7.83 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Leaving Care Team | Employee Subsistence Expenses | 5.85 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Leaving Care Team | Employee Subsistence Expenses | 18.85 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Children in Care Team | Employee Subsistence Expenses | 11.10 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Children in Care Team | Employee Subsistence Expenses | 4.30 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Leaving Care Team | Employee Subsistence Expenses | 16.83 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Leaving Care Team | Employee Subsistence Expenses | 31.64 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Fostering Team | Employee Subsistence Expenses | 12.94 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Disabled Childrens Team | Employee Subsistence Expenses | 6.95 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Children in Care Team | Employee Subsistence Expenses | 2.85 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Behaviour & Parenting Team | Employee Subsistence Expenses | 135.00 REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | | Leisure Management & Admin | Employee Subsistence Expenses | 9.95 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Deputy Chief Fire Office | Employee Subsistence Expenses | 15.11 REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | | Deputy Chief Fire Office | Employee Subsistence Expenses | 55.11 REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | | ICT Technical Support | Employee Subsistence Expenses | 19.75 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | ICT Technical Support | Employee Subsistence Expenses | 12.13 REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | | 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 | | Environmental Health - Geographical Team | Employee Subsistence Expenses | 4.40 REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | | Diversity & Workforce | Training | 106.16 REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | | Diversity & Workforce | Training | 169.84 REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | | Diversity & Workforce | Training | 106.16 REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | | Deputy Chief Fire Office | Training | -58.54 REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | | Diversity & Workforce | Training | 117.68 REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | | Diversity & Workforce | Training | 117.68 REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | | Diversity & Workforce | Training | 106.16 REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | | Diversity & Workforce | Training | 123.52 REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | | Deputy Chief Fire Office | Training | -42.29 REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | | Diversity & Workforce | Training | 106.16 REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | | Diversity & Workforce | Training | 106.16 REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | | Deputy Chief Fire Office | Training | -41.89 REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | | Diversity & Workforce | Training | 112.80 REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | | Diversity & Workforce | Training | 106.16 REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | | Deputy Chief Fire Office | Training | -43.03 REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | | Deputy Chief Fire Office | Training | -51.53 REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | | Diversity & Workforce | | 315.56 REDACTED PERSONAL DATA |
| | Chief Fire Officer | Payroll | | 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 | | Diversity & Workforce | Training | -349.44 REDACTED PERSONAL DATA |
| | Chief Fire Officer | Payroll | | Diversity & Workforce | Training | -157.68 REDACTED PERSONAL DATA |
| | Chief Fire Officer | Payroll | | Diversity & Workforce | Training | 112.80 REDACTED PERSONAL DATA |
| | | | | | | |
| | Chief Fire Officer | Payroll | | Diversity & Workforce | Training | 106.16 REDACTED PERSONAL DATA |
| | Chief Fire Officer | Payroll | | 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 |
| | Chief Fire Officer | Payroll | | Diversity & Workforce | Training | 106.16 REDACTED PERSONAL DATA |
| | Chief Fire Officer | Payroll | | Diversity & Workforce | Training | 106.16 REDACTED PERSONAL DATA |
| | Chief Fire Officer | Payroll | | | Training | 31.11 REDACTED PERSONAL DATA |
| | | | | Diversity & Workforce | | |
| | Chief Fire Officer | Payroll | | Diversity & Workforce | Training | 114.07 REDACTED PERSONAL DATA |
| | Chief Fire Officer | Payroll | | 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 | | Diversity & Workforce | Training | 114.07 REDACTED PERSONAL DATA |
| | Chief Fire Officer | Payroll | | Diversity & Workforce | Training | 82.96 REDACTED PERSONAL DATA |
| | Chief Fire Officer | Payroll | | Diversity & Workforce | Training | 82.96 REDACTED PERSONAL DATA |
| | | | | | | |
| | Chief Fire Officer | Payroll | | Diversity & Workforce | Training | 106.16 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | 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 |
| | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | | Public Transport Fares | 88.30 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Domestic Violence | Public Transport Fares | 36.70 REDACTED PERSONAL DATA |
| | | | | | | |
| | Head of ASC & Community Wellbeing | Payroll | | Local Safeguarding Adults Board | Public Transport Fares | 6.00 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Local Safeguarding Adults Board | Public Transport Fares | 24.80 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | 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 |
| | Head of ASC & Community Wellbeing | Payroll | | ASC Care Act 2014 | Public Transport Fares | 1.00 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | ASC Care Act 2014 | Public Transport Fares | 4.50 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | | | | Public Transport Fares | 11.50 REDACTED PERSONAL DATA |
| | | Payroll | | My Life A Full Life Programme Director | | |
| | Head of ASC & Community Wellbeing | Payroll | | Mental Health Team | Public Transport Fares | 22.40 REDACTED PERSONAL DATA |
| | Head of Corp Gov & Monitoring Officer | Payroll | | 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 |
| | Head of Corp Gov & Monitoring Officer | Payroll | | Legal Services Section | Public Transport Fares | 9.80 REDACTED PERSONAL DATA |
| | Head of Corp Gov & Monitoring Officer | Payroll | | Electoral Registration Office | Public Transport Fares | 27.70 REDACTED PERSONAL DATA |
| | | | | | | |
| | Head of Corp Gov & Monitoring Officer | Payroll | | Electoral Registration Office | Public Transport Fares | 102.30 REDACTED PERSONAL DATA |
| | Head of Corp Gov & Monitoring Officer | Payroll | | 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 |
| | Head of Corp Gov & Monitoring Officer | Payroll | | Democratic Representation & Management | Public Transport Fares | 81.50 Mr Gordon Kendall Cc |
| | Head of Corp Gov & Monitoring Officer | Payroll | | Legal Services Section | Public Transport Fares | 50.20 REDACTED PERSONAL DATA |
| | | | | | | |
| | Head of Corp Gov & Monitoring Officer | Payroll | | Legal Services Section | Public Transport Fares | 11.00 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Parent Partnership | Public Transport Fares | 24.54 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | 30.11.2014 | Parent Partnership | Public Transport Fares | 1.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | 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 |
| | Director of Childrens Services | Payroll | | Independent Support for PPS | Public Transport Fares | 25.65 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Leaving Care Team | Public Transport Fares | 15.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | | | Public Transport Fares | 85.00 REDACTED PERSONAL DATA |
| | | Payroll | | Thompson House Tuition Centre (PRU) | | |
| | Director of Childrens Services | Payroll | | Governors Support | Public Transport Fares | 2.20 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Adoption Team | Public Transport Fares | 1.00 REDACTED PERSONAL DATA |
| | 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 |
| | Director of Childrens Services | Payroll | | Children In Need 2 | Public Transport Fares | 17.50 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Children In Need 2 | Public Transport Fares | 18.90 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Adoption Team | Public Transport Fares | 25.40 REDACTED PERSONAL DATA |
| | | | | | | |
| | Director of Childrens Services | Payroll | | Adoption Team | Public Transport Fares | 14.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Early Years Team | Public Transport Fares | 25.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Early Years Team | Public Transport Fares | 5.60 REDACTED PERSONAL DATA |
| | 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 | | Disabled Childrens Team | Public Transport Fares | 4.40 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Leaving Care Team | Public Transport Fares | 6.90 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Hearing Impaired Service | Public Transport Fares | 2.50 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | | Leaving Care Team | Public Transport Fares Public Transport Fares | 22.10 REDACTED PERSONAL DATA |
| | | Payroll | | | | |
| | Director of Childrens Services | Payroll | | 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 |
| | | | | | | |

| D | Discrete of Obildon Occident | DII | 00 44 0044 | Otation Assessment and Decision Trans | Dublic Transport France | 40.00 DED 40TED DEDOONAL DATA |
|--------------------|---|---------|--------------------------|---|--|--|
| Revenue | Director of Childrens Services | Payroll | | Statutory Assessment and Review Team | Public Transport Fares | 19.62 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Statutory Assessment and Review Team | Public Transport Fares | 12.92 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | 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 | | Fostering Team | Public Transport Fares | 44.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | | | Children in Care Team | Public Transport Fares | 2.20 REDACTED PERSONAL DATA |
| | | Payroll | | | | |
| Revenue | Director of Childrens Services | Payroll | | Targeted Youth Support | Public Transport Fares | 11.40 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | 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 | | Children In Need 1 | Public Transport Fares | 17.50 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Fostering Team | Public Transport Fares | 16.50 REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | | Revenues & Benefits Managerial & Administration | Public Transport Fares | 20.40 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | Head of Exchequer Services | Payroll | | Benefits Manager | Public Transport Fares | 35.68 REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | | 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 | | Help Centres Shared Service Centre | Public Transport Fares | 2.70 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Youth Council | Public Transport Fares | 57.50 REDACTED PERSONAL DATA |
| | | | | Youth Council | | |
| Revenue | | Payroll | | | Public Transport Fares | 62.20 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | 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 | | Dinosaur Isle Museum (Sandown Geology) | Public Transport Fares | 11.40 REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | | Dinosaur Isle Museum (Sandown Geology) | Public Transport Fares | 38.65 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | Head of Economy & Tourism | Payroll | | Dinosaur Isle Museum (Sandown Geology) | Public Transport Fares | 14.00 REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | | 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 | | Dinosaur Isle Museum (Sandown Geology) | Public Transport Fares | 84.20 REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | | Economic Development | Public Transport Fares | 36.00 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | Head of Economy & Tourism | Payroll | | Economic Development | Public Transport Fares | 23.60 REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | | 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 | | Public Transport Fares | 12.92 REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 30.11.2014 | | Public Transport Fares | 5.00 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | Head of Finance & S151 Officer | Payroll | 30.11.2014 | | 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 | | Accountancy Team | Public Transport Fares | 19.62 REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | | Accountancy Team | | 102.64 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | Head of Finance & S151 Officer | Payroll | | Waste contracts | Public Transport Fares | 2.20 REDACTED PERSONAL DATA |
| | Head of HR & Organisational Change | Payroll | | 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 |
| | Head of HR & Organisational Change | Payroll | 30 11 2014 | Human Resources | Public Transport Fares | 13.30 REDACTED PERSONAL DATA |
| | Head of HR & Organisational Change | Payroll | | Human Resources | Public Transport Fares | 32.20 REDACTED PERSONAL DATA |
| | | | | | | 87.10 REDACTED PERSONAL DATA |
| | Head of HR & Organisational Change | Payroll | | Human Resources | Public Transport Fares | |
| Revenue | Managing Director & Head of Paid Service | Payroll | | 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 | | Policy & Conservation | Public Transport Fares | 6.80 REDACTED PERSONAL DATA |
| | | | | | Public Transport Fares | 12.00 REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | | Policy & Conservation | | |
| Revenue | Head of Planning & Regulatory Services | Payroll | | Policy & Conservation | Public Transport Fares | 6.70 REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | | 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 | | Policy & Conservation | Public Transport Fares | 12.00 REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | | Coastal Strategy and Geomorphology | Public Transport Fares | 38.90 REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | | | Policy & Conservation | Public Transport Fares | 27.14 REDACTED PERSONAL DATA |
| | | Payroll | | | | |
| Revenue | Head of Planning & Regulatory Services | Payroll | | Policy & Conservation | Public Transport Fares | 97.94 REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | | 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 |
| ICCVCITAC | riodd o'r idiiniig d riogaidior, corriodd | | | | | |
| Revenue | Head of Planning & Regulatory Services | Payroll | | Coastal Management | Public Transport Fares | 2.20 REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 30.11.2014 | Coastal Management | | |
| Revenue Revenue | | | 30.11.2014 30.11.2014 | | Public Transport Fares Public Transport Fares Public Transport Fares | 2.20 REDACTED PERSONAL DATA 2.20 REDACTED PERSONAL DATA 19.50 REDACTED PERSONAL DATA |

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| | Head of Planning & Regulatory Services | Payroll | | Policy & Conservation | Public Transport Fares | 19.70 REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 30.11.2014 | IW Biological Record Centre | Public Transport Fares | 28.04 REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 30.11.2014 | IW Biological Record Centre | Public Transport Fares | 61.49 REDACTED PERSONAL DATA |
| | Head of Planning & Regulatory Services | Payroll | | Environmental Health - Geographical Team | Public Transport Fares | 42.50 REDACTED PERSONAL DATA |
| | Head of Economy & Tourism | | | Parking Attendants | Staff Vehicle Mileage | 80.10 REDACTED PERSONAL DATA |
| | | Payroll | | | | |
| Revenue | | Payroll | | Parking Attendants | Staff Vehicle Mileage VAT Element | -4.45 REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 30.11.2014 | Help Centres Shared Service Centre | Staff Vehicle Mileage | 9.45 REDACTED PERSONAL DATA |
| Revenue | | Payroll | 30.11.2014 | Help Centres Shared Service Centre | Staff Vehicle Mileage | 8.10 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Help Centres Shared Service Centre | Staff Vehicle Mileage | 8.10 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | | Payroll | | Help Centres Shared Service Centre | Staff Vehicle Mileage VAT Element | -1.43 REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 30.11.2014 | Accountancy Team | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 30.11.2014 | Accountancy Team | Staff Vehicle Mileage VAT Element | -0.50 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Mental Health Day Services | Staff Vehicle Mileage | 15.30 REDACTED PERSONAL DATA |
| | | | | Mental Health Day Services | Staff Vehicle Mileage | 13.95 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | | | |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Mental Health Day Services | Staff Vehicle Mileage | 11.70 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 | 5.40 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Mental Health Day Services | Staff Vehicle Mileage VAT Element | -3.18 REDACTED PERSONAL DATA |
| | | | | | | |
| | Head of ASC & Community Wellbeing | Payroll | | Mental Health Team | Staff Vehicle Mileage | 117.90 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Mental Health Team | Staff Vehicle Mileage VAT Element | -7.86 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Mental Health Team | Staff Vehicle Mileage | 130.95 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Mental Health Team | Staff Vehicle Mileage | 111.60 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | | | | Staff Vehicle Mileage VAT Element | -13.48 REDACTED PERSONAL DATA |
| | | Payroll | | Mental Health Team | | |
| | Head of ASC & Community Wellbeing | Payroll | | Commissioning Manager Individual Support | Staff Vehicle Mileage | 98.55 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Commissioning Manager Individual Support | Staff Vehicle Mileage | 80.10 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | 30 11 2014 | Commissioning Manager Individual Support | Staff Vehicle Mileage | 61.20 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Commissioning Manager Individual Support | Staff Vehicle Mileage VAT Element | -35.02 REDACTED PERSONAL DATA |
| | | | | | | |
| | Head of ASC & Community Wellbeing | Payroll | | Transitions Team | Staff Vehicle Mileage | 94.05 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Emergency Duty Service | Staff Vehicle Mileage | 103.95 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Emergency Duty Service | Staff Vehicle Mileage | 86.40 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Emergency Duty Service | Staff Vehicle Mileage | 81.00 REDACTED PERSONAL DATA |
| | | | | | | 24.75 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Emergency Duty Service | Staff Vehicle Mileage | |
| | Head of ASC & Community Wellbeing | Payroll | | Mental Health Team | Staff Vehicle Mileage | 141.30 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Mental Health Team | Staff Vehicle Mileage VAT Element | -9.42 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | 30 11 2014 | No-Barriers | Staff Vehicle Mileage | 97.65 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | No-Barriers | Staff Vehicle Mileage VAT Element | -5.43 REDACTED PERSONAL DATA |
| | | | | | | |
| | Head of ASC & Community Wellbeing | Payroll | | Deputyship Office | Staff Vehicle Mileage | 25.65 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Deputyship Office | Staff Vehicle Mileage | 24.75 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Deputyship Office | Staff Vehicle Mileage | 24.30 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Deputyship Office | Staff Vehicle Mileage | 22.50 REDACTED PERSONAL DATA |
| | | | | | | |
| | Head of ASC & Community Wellbeing | Payroll | | Deputyship Office | Staff Vehicle Mileage | 20.25 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Deputyship Office | Staff Vehicle Mileage | 17.55 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Deputyship Office | Staff Vehicle Mileage | 13.95 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Deputyship Office | Staff Vehicle Mileage | 13.50 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Deputyship Office | Staff Vehicle Mileage | 13.50 REDACTED PERSONAL DATA |
| | | | | | | |
| | Head of ASC & Community Wellbeing | Payroll | | Deputyship Office | Staff Vehicle Mileage | 12.60 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Deputyship Office | Staff Vehicle Mileage | 12.15 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Deputyship Office | Staff Vehicle Mileage | 11.70 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30 11 2014 | Deputyship Office | Staff Vehicle Mileage | 11.25 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Deputyship Office | Staff Vehicle Mileage | 10.80 REDACTED PERSONAL DATA |
| | | | | | | |
| | Head of ASC & Community Wellbeing | Payroll | | Deputyship Office | Staff Vehicle Mileage | 10.35 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Deputyship Office | Staff Vehicle Mileage | 10.35 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Deputyship Office | Staff Vehicle Mileage | 9.45 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Deputyship Office | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Deputyship Office | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| | | | | | | |
| | Head of ASC & Community Wellbeing | Payroll | | Deputyship Office | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Deputyship Office | Staff Vehicle Mileage | 8.10 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Deputyship Office | Staff Vehicle Mileage | 8.10 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Deputyship Office | Staff Vehicle Mileage | 4.50 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Deputyship Office | Staff Vehicle Mileage | 3.60 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Deputyship Office | Staff Vehicle Mileage | 3.60 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Safeguarding Support | Staff Vehicle Mileage | 22.95 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Safeguarding Support | Staff Vehicle Mileage | 12.60 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Safeguarding Support | Staff Vehicle Mileage | 12.15 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | | Payroll | | Safeguarding Support | Staff Vehicle Mileage VAT Element | -2.66 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Hospital Team | Staff Vehicle Mileage | 69.75 REDACTED PERSONAL DATA |
| Revenue | | Payroll | 30.11.2014 | Hospital Team | Staff Vehicle Mileage VAT Element | -3.88 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Westminster House | Staff Vehicle Mileage | 6.30 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Westminster House | Staff Vehicle Mileage VAT Element | -0.35 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | | Payroll | | Deputy Chief Fire Office | Staff Vehicle Mileage | 47.70 REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 30.11.2014 | Deputy Chief Fire Office | Staff Vehicle Mileage | 38.25 REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 30.11.2014 | Deputy Chief Fire Office | Staff Vehicle Mileage VAT Element | -4.58 REDACTED PERSONAL DATA |
| | Chief Fire Officer | Payroll | | Deputy Chief Fire Office | Staff Vehicle Mileage | 6.75 REDACTED PERSONAL DATA |
| r ci ide | | . 4,.011 | 55 1.2014 | | | O MEDIOLED I ENGOINE DATA |

| Revenue Chief Fire Officer | Payroll | 30.11.2014 Deputy C | | Staff Vehicle Mileage | 4.50 REDACTED PERSONAL DATA |
|--|---------|-----------------------|--|-------------------------------------|-------------------------------|
| Revenue Chief Fire Officer | Payroll | 30.11.2014 Deputy C | | Staff Vehicle Mileage VAT Element | -0.60 REDACTED PERSONAL DATA |
| Revenue Chief Fire Officer | Payroll | 30.11.2014 Deputy C | | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| Revenue Chief Fire Officer | Payroll | 30.11.2014 Deputy C | | Staff Vehicle Mileage | 1.44 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 School M | usic Service | Staff Vehicle Mileage | 75.15 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 School M | usic Service | Staff Vehicle Mileage | 12.02 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 School M | usic Service | Staff Vehicle Mileage VAT Element | -4.18 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Wightcare | e | Staff Vehicle Mileage | 13.95 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Wightcare | e | Staff Vehicle Mileage VAT Element | -0.78 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Hearing II | | Staff Vehicle Mileage | 132.07 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Long Terr | | Staff Vehicle Mileage | 43.20 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Long Terr | | Staff Vehicle Mileage VAT Element | -2.40 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Heritage I | | Staff Vehicle Mileage | 11.70 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Heritage I | | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Heritage I | | Staff Vehicle Mileage | 5.85 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Heritage I | | Staff Vehicle Mileage VAT Element | -1.46 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | | e Property Maintenance Team | Staff Vehicle Mileage | 105.30 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue Head of Economy & Tourism | Payroll | | e Property Maintenance Team | Staff Vehicle Mileage VAT Element | -5.85 REDACTED PERSONAL DATA |
| Revenue Head of HR & Organisational Change | Payroll | 30.11.2014 ICT Techi | | Staff Vehicle Mileage | 184.00 REDACTED PERSONAL DATA |
| Revenue Head of HR & Organisational Change | Payroll | 30.11.2014 ICT Techi | | Staff Vehicle Mileage VAT Element | -11.04 REDACTED PERSONAL DATA |
| Revenue Head of Finance & S151 Officer | Payroll | 30.11.2014 Accounta | | Staff Vehicle Mileage | 6.75 REDACTED PERSONAL DATA |
| Revenue Head of Finance & S151 Officer | Payroll | 30.11.2014 Accounta | | Staff Vehicle Mileage VAT Element | -0.45 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 School M | usic Service | Staff Vehicle Mileage | 72.45 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 School M | usic Service | Staff Vehicle Mileage | 11.59 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 School M | usic Service | Staff Vehicle Mileage VAT Element | -4.03 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 School M | usic Service | Staff Vehicle Mileage | 115.65 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 School M | | Staff Vehicle Mileage | 18.50 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 School M | | Staff Vehicle Mileage VAT Element | -6.43 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Services | Payroll | 30.11.2014 Policy & C | | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Services | Payroll | 30.11.2014 Policy & C | | Staff Vehicle Mileage | 6.75 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Services | | 30.11.2014 Policy & C | | Staff Vehicle Mileage | 4.95 REDACTED PERSONAL DATA |
| | Payroll | | | Staff Vehicle Mileage | 4.95 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Services | Payroll | 30.11.2014 Policy & C | | | |
| Revenue Head of Planning & Regulatory Services | Payroll | 30.11.2014 Policy & C | | Staff Vehicle Mileage | 4.95 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Services | Payroll | 30.11.2014 Policy & C | | Staff Vehicle Mileage VAT Element | -1.70 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Education | | Staff Vehicle Mileage | 71.10 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Education | | Staff Vehicle Mileage VAT Element | -4.74 REDACTED PERSONAL DATA |
| Revenue Head of HR & Organisational Change | Payroll | 30.11.2014 ICT Comp | | Staff Vehicle Mileage | 328.43 REDACTED PERSONAL DATA |
| Revenue Head of HR & Organisational Change | Payroll | 30.11.2014 ICT Comp | | Staff Vehicle Mileage VAT Element | -20.93 REDACTED PERSONAL DATA |
| Revenue Chief Fire Officer | Payroll | 30.11.2014 Emergen | cy Management - Incidents General | Staff Vehicle Mileage | 13.91 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Services | Payroll | 30.11.2014 Trading S | Standards | Staff Vehicle Mileage | 17.55 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Services | Payroll | 30.11.2014 Trading S | 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 | | Staff Vehicle Mileage VAT Element | -8.21 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | | Language and Communication | Staff Vehicle Mileage | 90.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | | Language and Communication | Staff Vehicle Mileage VAT Element | -5.00 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Services | Payroll | 30.11.2014 Trading S | | Staff Vehicle Mileage | 40.50 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Services | Payroll | 30.11.2014 Trading S | | Staff Vehicle Mileage VAT Element | -2.25 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Flading 6 | | Staff Vehicle Mileage | 156.60 REDACTED PERSONAL DATA |
| | | 30.11.2014 Early Yea | | Staff Vehicle Mileage VAT Element | -8.70 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | | | | |
| 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 | | Staff Vehicle Mileage | 113.85 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Fostering | | Staff Vehicle Mileage VAT Element | -5.06 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Westmins | | Staff Vehicle Mileage | 6.30 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Westmins | | Staff Vehicle Mileage VAT Element | -0.35 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Parent Pa | | Staff Vehicle Mileage | 109.80 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Parent Pa | | Staff Vehicle Mileage | 82.80 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Parent Pa | artnership | Staff Vehicle Mileage | 55.35 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Parent Pa | artnership | Staff Vehicle Mileage | 47.25 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Parent Pa | artnership | Staff Vehicle Mileage VAT Element | -17.46 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Independ | ent Support for PPS | Staff Vehicle Mileage | 16.20 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Review/Q | | Staff Vehicle Mileage | 81.90 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Review/Q | | Staff Vehicle Mileage VAT Element | -4.55 REDACTED PERSONAL DATA |
| Revenue Chief Fire Officer | Payroll | 30.11.2014 Deputy C | | Staff Vehicle Mileage | 79.65 REDACTED PERSONAL DATA |
| Revenue Chief Fire Officer | Payroll | 30.11.2014 Deputy C | | Staff Vehicle Mileage VAT Element | -5.31 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Hospital 7 | | Staff Vehicle Mileage | 16.65 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Hospital 1 | | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Hospital T | | Staff Vehicle Mileage VAT Element | -1.45 REDACTED PERSONAL DATA |
| Revenue Head of Exchequer Services | Payroll | | s & Benefits Managerial & Administration | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| Revenue Head of Exchequer Services | Payroll | | s & Benefits Managerial & Administration | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| Revenue Head of Exchequer Services | Payroll | | s & Benefits Managerial & Administration | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| Revenue Head of Exchequer Services | Payroll | | s & Benefits Managerial & Administration | Staff Vehicle Mileage VAT Element | -1.44 REDACTED PERSONAL DATA |
| Nevenue Head of Exchequel Services | rayiuii | 50.11.2014 Revenues | s α Denems ivianagenai α Auministration | Starr Verlicie Willeage VAT Element | -1.44 NEDACTED PERSONAL DATA |
| | | | | | |
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| 5 | | | | 5 | 0. (() () () () | 05 05 DED (OTED DEDOONAL DATA |
|--|-----------------------|---------|------------|--|--|-------------------------------|
| Revenue Head of Exchequ | | Payroll | | Payments Team Manager | Staff Vehicle Mileage | 25.65 REDACTED PERSONAL DATA |
| Revenue Head of Exchequ | | Payroll | | Payments Team Manager | Staff Vehicle Mileage VAT Element | -1.44 REDACTED PERSONAL DATA |
| Revenue Head of Planning | | Payroll | | Building Control | Staff Vehicle Mileage | 179.55 REDACTED PERSONAL DATA |
| Revenue Head of Planning | | Payroll | | Building Control | Staff Vehicle Mileage VAT Element | -9.98 REDACTED PERSONAL DATA |
| Revenue Head of Planning | | Payroll | | Environmental Health - Geographical Team | Staff Vehicle Mileage | 76.50 REDACTED PERSONAL DATA |
| Revenue Head of Planning | | Payroll | | Environmental Health - Geographical Team | Staff Vehicle Mileage VAT Element | -4.25 REDACTED PERSONAL DATA |
| Revenue Head of Planning | | Payroll | | Building Control | Staff Vehicle Mileage | 288.00 REDACTED PERSONAL DATA |
| Revenue Head of Planning | | Payroll | | Building Control | Staff Vehicle Mileage VAT Element | -16.00 REDACTED PERSONAL DATA |
| Revenue Head of ASC & 0 | | Payroll | | Gouldings Resource Centre | Staff Vehicle Mileage | 31.05 REDACTED PERSONAL DATA |
| Revenue Head of ASC & 0 | | Payroll | | Gouldings Resource Centre | Staff Vehicle Mileage VAT Element | -1.73 REDACTED PERSONAL DATA |
| Revenue Chief Fire Office | • | Payroll | 30.11.2014 | Deputy Chief Fire Office | Staff Vehicle Mileage | 107.10 REDACTED PERSONAL DATA |
| Revenue Chief Fire Office | • | Payroll | 30.11.2014 | Deputy Chief Fire Office | Staff Vehicle Mileage | 102.60 REDACTED PERSONAL DATA |
| Revenue Chief Fire Office | | 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 | | Payroll | 30.11.2014 | Environmental Health - Geographical Team | Staff Vehicle Mileage | 39.60 REDACTED PERSONAL DATA |
| Revenue Head of Planning | | Payroll | 30.11.2014 | Environmental Health - Geographical Team | Staff Vehicle Mileage | 21.60 REDACTED PERSONAL DATA |
| Revenue Head of Planning | | Payroll | 30.11.2014 | Environmental Health - Geographical Team | Staff Vehicle Mileage | 17.55 REDACTED PERSONAL DATA |
| Revenue Head of Planning | | Payroll | | Environmental Health - Geographical Team | Staff Vehicle Mileage | 16.65 REDACTED PERSONAL DATA |
| Revenue Head of Planning | | Payroll | | Environmental Health - Geographical Team | Staff Vehicle Mileage | 13.50 REDACTED PERSONAL DATA |
| Revenue Head of Planning | | Payroll | | Environmental Health - Geographical Team | Staff Vehicle Mileage | 9.90 REDACTED PERSONAL DATA |
| Revenue Head of Planning | | Payroll | | Environmental Health - Geographical Team | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| Revenue Head of Planning | & Regulatory Services | Payroll | | Environmental Health - Geographical Team | Staff Vehicle Mileage | 2.70 REDACTED PERSONAL DATA |
| Revenue Head of Planning | | Payroll | | Environmental Health - Geographical Team | Staff Vehicle Mileage VAT Element | -11.37 REDACTED PERSONAL DATA |
| Revenue Head of ASC & 0 | | Payroll | | Learning Disability Special Placement Scheme | Staff Vehicle Mileage | 63.45 REDACTED PERSONAL DATA |
| Revenue Head of ASC & (| | Payroll | | Mental Health Day Services | Staff Vehicle Mileage | 139.05 REDACTED PERSONAL DATA |
| | | | | | | -11.26 REDACTED PERSONAL DATA |
| Revenue Head of ASC & (Revenue Director of Child | | Payroll | | Mental Health Day Services Commissioning Manager for 14-19 | Staff Vehicle Mileage VAT Element Staff Vehicle Mileage | 5.40 REDACTED PERSONAL DATA |
| | | Payroll | | | | |
| Revenue Director of Child | | Payroll | | Commissioning Manager for 14-19 | Staff Vehicle Mileage VAT Element | -0.24 REDACTED PERSONAL DATA |
| Revenue Head of Planning | | Payroll | | Building Control | Staff Vehicle Mileage | 281.70 REDACTED PERSONAL DATA |
| Revenue Head of Planning | | Payroll | 30.11.2014 | Building Control | Staff Vehicle Mileage VAT Element | -15.65 REDACTED PERSONAL DATA |
| Revenue Head of Exchequ | | Payroll | 30.11.2014 | Help Centres Shared Service Centre | Staff Vehicle Mileage | 78.75 REDACTED PERSONAL DATA |
| Revenue Head of Exchequ | | Payroll | | Help Centres Shared Service Centre | Staff Vehicle Mileage VAT Element | -4.38 REDACTED PERSONAL DATA |
| Revenue Head of HR & O | | Payroll | | ICT Technical Support | Staff Vehicle Mileage | 82.00 REDACTED PERSONAL DATA |
| Revenue Head of HR & O | | Payroll | | ICT Technical Support | Staff Vehicle Mileage | 66.00 REDACTED PERSONAL DATA |
| Revenue Head of HR & O | | Payroll | | ICT Technical Support | Staff Vehicle Mileage VAT Element | -7.42 REDACTED PERSONAL DATA |
| Revenue Head of Exchequ | er Services | Payroll | 30.11.2014 | Council Tax | Staff Vehicle Mileage | 293.40 REDACTED PERSONAL DATA |
| Revenue Head of Exchequ | er Services | Payroll | 30.11.2014 | Council Tax | Staff Vehicle Mileage VAT Element | -16.30 REDACTED PERSONAL DATA |
| Revenue Director of Child | ens Services | Payroll | 30.11.2014 | Speech, Language and Communication | Staff Vehicle Mileage | 119.70 REDACTED PERSONAL DATA |
| Revenue Director of Child | ens Services | Payroll | 30.11.2014 | Speech, Language and Communication | Staff Vehicle Mileage VAT Element | -6.65 REDACTED PERSONAL DATA |
| Revenue Director of Child | ens Services | Payroll | 30.11.2014 | Children In Need 3 | Staff Vehicle Mileage | 256.95 REDACTED PERSONAL DATA |
| Revenue Director of Child | ens Services | Payroll | 30.11.2014 | Children In Need 3 | Staff Vehicle Mileage VAT Element | -14.28 REDACTED PERSONAL DATA |
| Revenue Head of Econom | v & Tourism | Payroll | 30.11.2014 | School Music Service | Staff Vehicle Mileage | 184.95 REDACTED PERSONAL DATA |
| Revenue Head of Econom | | Payroll | | School Music Service | Staff Vehicle Mileage | 29.59 REDACTED PERSONAL DATA |
| Revenue Head of Econom | | Payroll | | School Music Service | Staff Vehicle Mileage VAT Element | -10.28 REDACTED PERSONAL DATA |
| Revenue Head of ASC & 0 | | Payroll | | No-Barriers | Staff Vehicle Mileage | 45.90 REDACTED PERSONAL DATA |
| Revenue Head of ASC & 0 | | Payroll | | No-Barriers | Staff Vehicle Mileage VAT Element | -2.55 REDACTED PERSONAL DATA |
| Revenue Head of Planning | | Payroll | | Building Control | Staff Vehicle Mileage | 215.10 REDACTED PERSONAL DATA |
| Revenue Head of Planning | | Payroll | | Building Control | Staff Vehicle Mileage VAT Element | -11.95 REDACTED PERSONAL DATA |
| Revenue Head of Finance | | Payroll | 30.11.2014 | | Staff Vehicle Mileage | 58.95 REDACTED PERSONAL DATA |
| Revenue Head of Finance | | Payroll | 30.11.2014 | | Staff Vehicle Mileage VAT Element | -3.29 REDACTED PERSONAL DATA |
| Revenue Head of Econom | | | | Parking Attendants | Staff Vehicle Mileage | 20.70 REDACTED PERSONAL DATA |
| | | Payroll | | Parking Attendants | Staff Vehicle Mileage VAT Element | -1.15 REDACTED PERSONAL DATA |
| Revenue Head of Econom | | Payroll | | | | |
| Revenue Head of Econom | | Payroll | | Newport Harbour Account | Staff Vehicle Mileage | 58.50 REDACTED PERSONAL DATA |
| Revenue Head of Econom | | Payroll | | Newport Harbour Account | Staff Vehicle Mileage VAT Element | -3.90 REDACTED PERSONAL DATA |
| Revenue Head of Planning | | Payroll | | Licensing Services | Staff Vehicle Mileage | 31.05 REDACTED PERSONAL DATA |
| Revenue Head of Planning | | Payroll | | Licensing Services | Staff Vehicle Mileage | 27.45 REDACTED PERSONAL DATA |
| Revenue Head of Planning | | Payroll | | Licensing Services | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| Revenue Head of Planning | | Payroll | | Licensing Services | Staff Vehicle Mileage VAT Element | -3.76 REDACTED PERSONAL DATA |
| Revenue Director of Child | | Payroll | | Pre-school Special Educational Needs | Staff Vehicle Mileage | 93.15 REDACTED PERSONAL DATA |
| Revenue Director of Child | | Payroll | | Pre-school Special Educational Needs | Staff Vehicle Mileage VAT Element | -6.21 REDACTED PERSONAL DATA |
| Revenue Director of Child | | Payroll | | Thompson House Tuition Centre (PRU) | Staff Vehicle Mileage | 21.60 REDACTED PERSONAL DATA |
| Revenue Head of Planning | | Payroll | | Building Control | Staff Vehicle Mileage | 351.00 REDACTED PERSONAL DATA |
| Revenue Head of Planning | | Payroll | | Building Control | Staff Vehicle Mileage VAT Element | -19.50 REDACTED PERSONAL DATA |
| Revenue Head of ASC & 0 | | Payroll | | Mental Health Day Services | Staff Vehicle Mileage | 13.50 REDACTED PERSONAL DATA |
| Revenue Head of ASC & 0 | | Payroll | | Mental Health Day Services | Staff Vehicle Mileage VAT Element | -0.75 REDACTED PERSONAL DATA |
| Revenue Director of Child | | Payroll | | Governors Support | Staff Vehicle Mileage | 30.60 REDACTED PERSONAL DATA |
| Revenue Director of Child | ens Services | Payroll | 30.11.2014 | Governors Support | Staff Vehicle Mileage VAT Element | -1.70 REDACTED PERSONAL DATA |
| Revenue Head of ASC & 0 | Community Wellbeing | Payroll | 30.11.2014 | FAC Team | Staff Vehicle Mileage | 116.10 REDACTED PERSONAL DATA |
| Revenue Head of ASC & 0 | | Payroll | | FAC Team | Staff Vehicle Mileage VAT Element | -6.45 REDACTED PERSONAL DATA |
| Revenue Head of Exchequ | | Payroll | | Benefits Manager | Staff Vehicle Mileage | 9.90 REDACTED PERSONAL DATA |
| Revenue Head of Exchequ | | Payroll | | Benefits Manager | Staff Vehicle Mileage | 9.45 REDACTED PERSONAL DATA |
| Revenue Head of Exchequ | | Payroll | | Benefits Manager | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| Revenue Head of Exchequ | | Payroll | | Benefits Manager | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
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| December 11 and of Fresh areas Opening | DII | 00 44 0044 B | Otali Makiala Milaana | A SE DED ACTED DEDOCALAL DATA |
|---|--------------------|--|--|--|
| Revenue Head of Exchequer Services | Payroll | 30.11.2014 Benefits Manager | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA 8.55 REDACTED PERSONAL DATA |
| Revenue Head of Exchequer Services | Payroll | 30.11.2014 Benefits Manager 30.11.2014 Benefits Manager | Staff Vehicle Mileage Staff Vehicle Mileage | 8.10 REDACTED PERSONAL DATA |
| Revenue Head of Exchequer Services Revenue Head of Exchequer Services | Payroll | 30.11.2014 Benefits Manager 30.11.2014 Benefits Manager | Staff Vehicle Mileage | 5.85 REDACTED PERSONAL DATA |
| Revenue Head of Exchequer Services | Payroll Payroll | 30.11.2014 Benefits Manager | Staff Vehicle Mileage | 5.40 REDACTED PERSONAL DATA |
| Revenue Head of Exchequer Services | | 30.11.2014 Benefits Manager | Staff Vehicle Mileage | 5.40 REDACTED PERSONAL DATA 5.40 REDACTED PERSONAL DATA |
| Revenue Head of Exchequer Services | Payroll Payroll | 30.11.2014 Benefits Manager | Staff Vehicle Mileage | 5.40 REDACTED PERSONAL DATA 5.40 REDACTED PERSONAL DATA |
| | | 30.11.2014 Benefits Manager 30.11.2014 Benefits Manager | Staff Vehicle Mileage | 4.50 REDACTED PERSONAL DATA |
| Revenue Head of Exchequer Services | Payroll | 30.11.2014 Benefits Manager | Staff Vehicle Mileage | 4.50 REDACTED PERSONAL DATA 4.50 REDACTED PERSONAL DATA |
| Revenue Head of Exchequer Services | Payroll | | | |
| Revenue Head of Exchequer Services | Payroll | 30.11.2014 Benefits Manager | Staff Vehicle Mileage | 2.70 REDACTED PERSONAL DATA |
| Revenue Head of Exchequer Services | Payroll | 30.11.2014 Benefits Manager | Staff Vehicle Mileage | 0.90 REDACTED PERSONAL DATA |
| Revenue Head of Exchequer Services | Payroll | 30.11.2014 Benefits Manager | Staff Vehicle Mileage VAT Element | -5.40 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Services | Payroll | 30.11.2014 Environmental Health - Geographical | | 104.40 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Services | Payroll | 30.11.2014 Environmental Health - Geographical | | -5.80 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Long Term Conditions | Staff Vehicle Mileage | 44.10 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Long Term Conditions | Staff Vehicle Mileage VAT Element | -2.94 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Manager Specialist SEN Services | Staff Vehicle Mileage | 45.45 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Manager Specialist SEN Services | Staff Vehicle Mileage VAT Element | -3.03 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Events Team | Staff Vehicle Mileage | 20.25 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Events Team | Staff Vehicle Mileage | 13.50 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Events Team | Staff Vehicle Mileage | 10.80 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Events Team | Staff Vehicle Mileage | 6.30 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Events Team | Staff Vehicle Mileage | 5.40 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Events Team | Staff Vehicle Mileage | 5.40 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Events Team | Staff Vehicle Mileage | 5.40 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Events Team | Staff Vehicle Mileage | 5.40 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Events Team | Staff Vehicle Mileage | 5.40 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Events Team | Staff Vehicle Mileage VAT Element | -5.19 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Westminster House | Staff Vehicle Mileage | 23.40 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Westminster House | Staff Vehicle Mileage VAT Element | -1.30 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Services | Payroll | 30.11.2014 Licensing Services | Staff Vehicle Mileage | 20.70 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Services | Payroll | 30.11.2014 Licensing Services | Staff Vehicle Mileage VAT Element | -1.15 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Safeguarding Adults | Staff Vehicle Mileage | 61.65 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Safeguarding Adults | Staff Vehicle Mileage | 30.15 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Safeguarding Adults | Staff Vehicle Mileage VAT Element | -5.11 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Services | Payroll | 30.11.2014 Policy & Conservation | Staff Vehicle Mileage | 9.45 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Services | Payroll | 30.11.2014 Policy & Conservation | Staff Vehicle Mileage VAT Element | -0.63 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Mental Health Team | Staff Vehicle Mileage | 216.90 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Mental Health Team | Staff Vehicle Mileage VAT Element | -12.05 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 FAC Team | Staff Vehicle Mileage | 84.15 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 FAC Team | Staff Vehicle Mileage VAT Element | -4.68 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Children in Care Team | Staff Vehicle Mileage | 79.65 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Children in Care Team | Staff Vehicle Mileage VAT Element | -4.43 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Long Term Conditions | Staff Vehicle Mileage | 46.80 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Long Term Conditions | Staff Vehicle Mileage VAT Element | -2.60 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Education Welfare Service | Staff Vehicle Mileage | 42.30 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Education Welfare Service | Staff Vehicle Mileage VAT Element | -2.36 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Community Outreach | Staff Vehicle Mileage | 16.20 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Community Outreach | Staff Vehicle Mileage | 4.50 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Community Outreach | Staff Vehicle Mileage VAT Element | -1.15 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Adoption Team | Staff Vehicle Mileage | 22.50 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Adoption Team | Staff Vehicle Mileage | 21.60 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Adoption Team | Staff Vehicle Mileage VAT Element | -2.47 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Wightcare | Staff Vehicle Mileage | 12.60 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Wightcare | Staff Vehicle Mileage VAT Element | -0.70 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Education Welfare Service | Staff Vehicle Mileage | 52.20 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Education Welfare Service | Staff Vehicle Mileage | 41.40 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Education Welfare Service | Staff Vehicle Mileage VAT Element | -4.77 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 School Music Service | Staff Vehicle Mileage | 12.60 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 School Music Service | Staff Vehicle Mileage | 2.02 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Disabled Childrens Team | Staff Vehicle Mileage | 104.40 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Disabled Childrens Team | Staff Vehicle Mileage VAT Element | -5.80 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Services | Payroll | 30.11.2014 A.O.N.B. | Staff Vehicle Mileage | 23.40 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Services | Payroll | 30.11.2014 A.O.N.B. | Staff Vehicle Mileage | 10.80 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Services | Payroll | 30.11.2014 A.O.N.B. | Staff Vehicle Mileage VAT Element | -1.90 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Services | Payroll | 30.11.2014 A.C.N.B. 30.11.2014 Environmental Health - Geographical | | 33.75 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Services | Payroll | 30.11.2014 Environmental Health - Geographical 3 | | -2.25 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Outreach Services | Staff Vehicle Mileage | 30.60 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Outreach Services | Staff Vehicle Mileage | 18.90 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Outreach Services | Staff Vehicle Mileage | 16.65 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Outreach Services | Staff Vehicle Mileage | 13.95 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 | 5.40 REDACTED PERSONAL DATA |
| TOTOLIS DIRECTOR OF CHINGROTIS SCIVICES | i dyron | CO.T.LEG. 4 Odilodoli Ocivioco | Otali verilole mileage | 0.40 NEDNOTED I ENGONAL DATA |
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| Revenue Director of | | Payroll | | Outreach Services | Staff Vehicle Mileage | 4.50 REDACTED PERSONAL DATA |
| | f Childrens Services | Payroll | | Outreach Services | Staff Vehicle Mileage | 4.50 REDACTED PERSONAL DATA |
| Revenue Director of | f Childrens Services | Payroll | 30.11.2014 | Outreach Services | Staff Vehicle Mileage | 3.15 REDACTED PERSONAL DATA |
| Revenue Director of | f Childrens Services | Payroll | 30.11.2014 | Outreach Services | Staff Vehicle Mileage | 1.80 REDACTED PERSONAL DATA |
| Revenue Director of | f Childrens Services | Payroll | 30 11 2014 | Outreach Services | Staff Vehicle Mileage | 0.90 REDACTED PERSONAL DATA |
| | f Childrens Services | Payroll | | Outreach Services | Staff Vehicle Mileage VAT Element | -6.04 REDACTED PERSONAL DATA |
| | | | | | | |
| | f Childrens Services | Payroll | | Speech, Language and Communication | Staff Vehicle Mileage | 65.70 REDACTED PERSONAL DATA |
| | f Childrens Services | Payroll | | Speech, Language and Communication | Staff Vehicle Mileage VAT Element | -4.38 REDACTED PERSONAL DATA |
| Revenue Director of | f Childrens Services | Payroll | 30.11.2014 | Children In Need 3 | Staff Vehicle Mileage | 359.55 REDACTED PERSONAL DATA |
| Revenue Director of | f Childrens Services | Payroll | 30.11.2014 | Children In Need 3 | Staff Vehicle Mileage VAT Element | -23.97 REDACTED PERSONAL DATA |
| | SC & Community Wellbeing | Payroll | | Hospital Team | Staff Vehicle Mileage | 34.20 REDACTED PERSONAL DATA |
| | SC & Community Wellbeing | Payroll | | Hospital Team | Staff Vehicle Mileage VAT Element | -3.29 REDACTED PERSONAL DATA |
| | | | | | | |
| | IR & Organisational Change | Payroll | | ICT Service Support Manager | Staff Vehicle Mileage | 8.10 REDACTED PERSONAL DATA |
| | IR & Organisational Change | Payroll | | ICT Service Support Manager | Staff Vehicle Mileage VAT Element | -0.36 REDACTED PERSONAL DATA |
| Revenue Head of A | SC & Community Wellbeing | Payroll | 30.11.2014 | FAC Team | Staff Vehicle Mileage | 74.25 REDACTED PERSONAL DATA |
| Revenue Head of A | SC & Community Wellbeing | Payroll | 30.11.2014 | FAC Team | Staff Vehicle Mileage VAT Element | -4.95 REDACTED PERSONAL DATA |
| | SC & Community Wellbeing | Payroll | 30.11.2014 | Self Directed Support Team | Staff Vehicle Mileage | 167.40 REDACTED PERSONAL DATA |
| | SC & Community Wellbeing | Payroll | | Self Directed Support Team | Staff Vehicle Mileage VAT Element | -11.65 REDACTED PERSONAL DATA |
| | | | | | | 42.30 REDACTED PERSONAL DATA |
| | SC & Community Wellbeing | Payroll | | Emergency Duty Service | Staff Vehicle Mileage | |
| | Planning & Regulatory Services | Payroll | | Development Control | Staff Vehicle Mileage | 22.50 REDACTED PERSONAL DATA |
| Revenue Head of Pl | Planning & Regulatory Services | Payroll | 30.11.2014 | Development Control | Staff Vehicle Mileage VAT Element | -1.25 REDACTED PERSONAL DATA |
| Revenue Director of | f Childrens Services | Payroll | 30.11.2014 | Early Help Team | Staff Vehicle Mileage | 58.05 REDACTED PERSONAL DATA |
| Revenue Director of | f Childrens Services | Payroll | 30.11.2014 | Early Help Team | Staff Vehicle Mileage VAT Element | -3.23 REDACTED PERSONAL DATA |
| Revenue Head of Ed | | Payroll | | School Music Service | Staff Vehicle Mileage | 179.55 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue Head of Ed | | Payroll | | School Music Service | Staff Vehicle Mileage | 28.73 REDACTED PERSONAL DATA |
| Revenue Head of E | | Payroll | | School Music Service | Staff Vehicle Mileage VAT Element | -9.98 REDACTED PERSONAL DATA |
| | inance & S151 Officer | Payroll | | Waste Contract Management | Staff Vehicle Mileage | 6.75 REDACTED PERSONAL DATA |
| Revenue Head of Fi | inance & S151 Officer | Payroll | 30.11.2014 | Waste Contract Management | Staff Vehicle Mileage VAT Element | -0.45 REDACTED PERSONAL DATA |
| Revenue Director of | f Childrens Services | Payroll | 30.11.2014 | Pre-school Special Educational Needs | Staff Vehicle Mileage | 168.30 REDACTED PERSONAL DATA |
| Revenue Director of | | Payroll | | Pre-school Special Educational Needs | Staff Vehicle Mileage | 158.40 REDACTED PERSONAL DATA |
| Revenue Director of | | | | Pre-school Special Educational Needs | | -18.15 REDACTED PERSONAL DATA |
| | | Payroll | | | Staff Vehicle Mileage VAT Element | |
| Revenue Head of Ex | | Payroll | | Benefits Manager | Staff Vehicle Mileage | 22.95 REDACTED PERSONAL DATA |
| Revenue Head of Ex | | Payroll | | Benefits Manager | Staff Vehicle Mileage VAT Element | -1.53 REDACTED PERSONAL DATA |
| Revenue Director of | f Childrens Services | Payroll | 30.11.2014 | Children In Need 2 | Staff Vehicle Mileage | 300.60 REDACTED PERSONAL DATA |
| Revenue Director of | f Childrens Services | Payroll | 30.11.2014 | Children In Need 2 | Staff Vehicle Mileage | 244.35 REDACTED PERSONAL DATA |
| Revenue Director of | f Childrens Services | Payroll | 30 11 2014 | Children In Need 2 | Staff Vehicle Mileage VAT Element | -30.28 REDACTED PERSONAL DATA |
| Revenue Head of Ed | | Payroll | | Library Management | Staff Vehicle Mileage | 54.45 REDACTED PERSONAL DATA |
| | | | | Library Management | Staff Vehicle Mileage | |
| Revenue Head of E | | Payroll | | | | 47.25 REDACTED PERSONAL DATA |
| | conomy & Tourism | Payroll | | Library Management | Staff Vehicle Mileage VAT Element | -5.67 REDACTED PERSONAL DATA |
| Revenue Director of | f Childrens Services | Payroll | 30.11.2014 | Learning & Development Workforce Development Admin | Staff Vehicle Mileage | 53.55 REDACTED PERSONAL DATA |
| Revenue Director of | f Childrens Services | Payroll | 30.11.2014 | Learning & Development Workforce Development Admin | Staff Vehicle Mileage | 32.40 REDACTED PERSONAL DATA |
| Revenue Director of | f Childrens Services | Payroll | 30.11.2014 | Learning & Development Workforce Development Admin | Staff Vehicle Mileage | 11.70 REDACTED PERSONAL DATA |
| | f Childrens Services | Payroll | | Learning & Development Workforce Development Admin | Staff Vehicle Mileage VAT Element | -5.43 REDACTED PERSONAL DATA |
| | SC & Community Wellbeing | Payroll | | Long Term Conditions | Staff Vehicle Mileage | 41.40 REDACTED PERSONAL DATA |
| | | | | | | |
| | SC & Community Wellbeing | Payroll | | Long Term Conditions | Staff Vehicle Mileage VAT Element | -2.76 REDACTED PERSONAL DATA |
| | f Childrens Services | Payroll | | Family Learning | Staff Vehicle Mileage | 56.25 REDACTED PERSONAL DATA |
| Revenue Director of | f Childrens Services | Payroll | 30.11.2014 | Family Learning | Staff Vehicle Mileage VAT Element | -3.13 REDACTED PERSONAL DATA |
| Revenue Director of | f Childrens Services | Payroll | 30.11.2014 | Thompson House Tuition Centre (PRU) | Staff Vehicle Mileage | 109.35 REDACTED PERSONAL DATA |
| Revenue Director of | f Childrens Services | Payroll | 30.11.2014 | Thompson House Tuition Centre (PRU) | Staff Vehicle Mileage | 59.40 REDACTED PERSONAL DATA |
| | f Childrens Services | Payroll | | Thompson House Tuition Centre (PRU) | Staff Vehicle Mileage | 42.30 REDACTED PERSONAL DATA |
| | f Childrens Services | | | Thompson House Tuition Centre (PRU) | Staff Vehicle Mileage VAT Element | -11.73 REDACTED PERSONAL DATA |
| | f Childrens Services | Payroll | | Contact Team | Staff Vehicle Mileage Staff Vehicle Mileage | 134.10 REDACTED PERSONAL DATA |
| | | Payroll | | | | |
| | f Childrens Services | Payroll | | Contact Team | Staff Vehicle Mileage | 61.65 REDACTED PERSONAL DATA |
| Revenue Director of | f Childrens Services | Payroll | | Contact Team | Staff Vehicle Mileage VAT Element | -13.05 REDACTED PERSONAL DATA |
| Revenue Head of Pl | Planning & Regulatory Services | Payroll | 30.11.2014 | Policy & Conservation | Staff Vehicle Mileage | 91.80 REDACTED PERSONAL DATA |
| | Planning & Regulatory Services | Payroll | | Policy & Conservation | Staff Vehicle Mileage VAT Element | -5.13 REDACTED PERSONAL DATA |
| | Planning & Regulatory Services | Payroll | | Development Control | Staff Vehicle Mileage | 71.10 REDACTED PERSONAL DATA |
| | Planning & Regulatory Services | Payroll | | Development Control | Staff Vehicle Mileage VAT Element | -3.95 REDACTED PERSONAL DATA |
| | | | | | | |
| | SC & Community Wellbeing | Payroll | | Mental Health Day Services | Staff Vehicle Mileage | 18.00 REDACTED PERSONAL DATA |
| | SC & Community Wellbeing | Payroll | | Mental Health Day Services | Staff Vehicle Mileage | 14.85 REDACTED PERSONAL DATA |
| Revenue Head of A | SC & Community Wellbeing | Payroll | 30.11.2014 | Mental Health Day Services | Staff Vehicle Mileage | 14.85 REDACTED PERSONAL DATA |
| Revenue Head of As | SC & Community Wellbeing | Payroll | 30.11.2014 | Mental Health Day Services | Staff Vehicle Mileage | 14.85 REDACTED PERSONAL DATA |
| | SC & Community Wellbeing | Payroll | | Mental Health Day Services | Staff Vehicle Mileage | 14.85 REDACTED PERSONAL DATA |
| | SC & Community Wellbeing | Payroll | | Mental Health Day Services | Staff Vehicle Mileage | 14.85 REDACTED PERSONAL DATA |
| | | | | Mental Health Day Services | | |
| | SC & Community Wellbeing | Payroll | | | Staff Vehicle Mileage | 12.60 REDACTED PERSONAL DATA |
| | SC & Community Wellbeing | Payroll | | Mental Health Day Services | Staff Vehicle Mileage | 11.25 REDACTED PERSONAL DATA |
| | SC & Community Wellbeing | Payroll | | Mental Health Day Services | Staff Vehicle Mileage | 10.80 REDACTED PERSONAL DATA |
| Revenue Head of As | CC 9 Campaninity Mallhaina | Payroll | 30.11.2014 | Mental Health Day Services | Staff Vehicle Mileage | 9.90 REDACTED PERSONAL DATA |
| | SC & Community Wellbeing | | | | | |
| | SC & Community Wellbeing | Payroll | | Mental Health Day Services | Staff Vehicle Mileage | 9.90 REDACTED PERSONAL DATA |
| Revenue Head of A | SC & Community Wellbeing | Payroll | 30.11.2014 | | Staff Vehicle Mileage | |
| Revenue Head of As Revenue Head of As | SC & Community Wellbeing | Payroll Payroll | 30.11.2014 30.11.2014 | Mental Health Day Services | Staff Vehicle Mileage Staff Vehicle Mileage | 6.75 REDACTED PERSONAL DATA |
| Revenue Head of Al Revenue Head of Al Revenue Head of Al | SC & Community Wellbeing SC & Community Wellbeing SC & Community Wellbeing | Payroll Payroll Payroll | 30.11.2014 30.11.2014 30.11.2014 | Mental Health Day Services Mental Health Day Services | Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage | 6.75 REDACTED PERSONAL DATA 6.75 REDACTED PERSONAL DATA |
| Revenue Head of A: Revenue Head of A: Revenue Head of A: Revenue Head of A: | SC & Community Wellbeing SC & Community Wellbeing SC & Community Wellbeing SC & Community Wellbeing | Payroll Payroll Payroll Payroll | 30.11.2014 30.11.2014 30.11.2014 30.11.2014 | Mental Health Day Services Mental Health Day Services Mental Health Day Services | Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage | 6.75 REDACTED PERSONAL DATA 6.75 REDACTED PERSONAL DATA 6.75 REDACTED PERSONAL DATA |
| Revenue Head of A: Revenue Head of A: Revenue Head of A: Revenue Head of A: | SC & Community Wellbeing SC & Community Wellbeing SC & Community Wellbeing | Payroll Payroll Payroll | 30.11.2014 30.11.2014 30.11.2014 30.11.2014 | Mental Health Day Services Mental Health Day Services | Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage | 6.75 REDACTED PERSONAL DATA 6.75 REDACTED PERSONAL DATA |

| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Mental H | | Staff Vehicle Mileage | 3.15 REDACTED PERSONAL DATA |
|--|-----------|-----------------------|-----------------------------------|-----------------------------------|-------------------------------|
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Mental H | ealth Day Services | Staff Vehicle Mileage | 3.15 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Mental He | ealth Day Services | Staff Vehicle Mileage VAT Element | -11.76 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | | Assessment and Review Team | Staff Vehicle Mileage | 86.40 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | | Assessment and Review Team | Staff Vehicle Mileage | 49.05 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | | Assessment and Review Team | Staff Vehicle Mileage | 41.85 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue Director of Childrens Services | Payroll | | Assessment and Review Team | Staff Vehicle Mileage VAT Element | -12.64 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Parent Pa | | Staff Vehicle Mileage | 20.70 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Transition | | Staff Vehicle Mileage | 49.05 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Transition | ns Team | Staff Vehicle Mileage VAT Element | -4.41 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Disabled | Childrens Team - Adult Transition | Staff Vehicle Mileage | 30.15 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Outreach | | Staff Vehicle Mileage | 23.85 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Outreach | | Staff Vehicle Mileage | 23.85 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Outreach | | Staff Vehicle Mileage | 7.65 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Outreach | | Staff Vehicle Mileage VAT Element | -3.09 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Services | Payroll | 30.11.2014 Developm | nent Control | Staff Vehicle Mileage | 63.45 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Services | Payroll | 30.11.2014 Developm | nent Control | Staff Vehicle Mileage VAT Element | -3.53 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Adoption | Team | Staff Vehicle Mileage | 27.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Adoption | | Staff Vehicle Mileage | 14.85 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Adoption | | Staff Vehicle Mileage VAT Element | -2.33 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Services | | | nental Health - Geographical Team | Staff Vehicle Mileage | 133.20 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Services | s Payroll | 30.11.2014 Environm | nental Health - Geographical Team | Staff Vehicle Mileage | 115.65 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Services | s Payroll | 30.11.2014 Environm | nental Health - Geographical Team | Staff Vehicle Mileage VAT Element | -13.83 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Transition | ns Team | Staff Vehicle Mileage | 93.60 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Transition | | Staff Vehicle Mileage | 76.50 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Transition | | Staff Vehicle Mileage | 65.70 REDACTED PERSONAL DATA |
| | | 30.11.2014 Transition | | | |
| Revenue Head of ASC & Community Wellbeing | Payroll | | | Staff Vehicle Mileage VAT Element | -13.10 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Dinosaur | Isle Museum (Sandown Geology) | Staff Vehicle Mileage | 78.75 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Dinosaur | Isle Museum (Sandown Geology) | Staff Vehicle Mileage | 59.40 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Dinosaur | Isle Museum (Sandown Geology) | Staff Vehicle Mileage | 36.90 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Dinosaur | Isle Museum (Sandown Geology) | Staff Vehicle Mileage | 29.25 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | | Isle Museum (Sandown Geology) | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | | Isle Museum (Sandown Geology) | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue Head of Economy & Tourism | Payroll | | Isle Museum (Sandown Geology) | Staff Vehicle Mileage | 6.30 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | | Isle Museum (Sandown Geology) | Staff Vehicle Mileage | 4.80 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | | Isle Museum (Sandown Geology) | Staff Vehicle Mileage | 3.10 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Dinosaur | Isle Museum (Sandown Geology) | Staff Vehicle Mileage | 3.10 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Dinosaur | Isle Museum (Sandown Geology) | Staff Vehicle Mileage | 3.00 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | | Isle Museum (Sandown Geology) | Staff Vehicle Mileage | 2.70 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | | Isle Museum (Sandown Geology) | Staff Vehicle Mileage | 2.20 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue Head of Economy & Tourism | Payroll | | Isle Museum (Sandown Geology) | Staff Vehicle Mileage | 2.20 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | | Isle Museum (Sandown Geology) | Staff Vehicle Mileage | 1.50 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Dinosaur | Isle Museum (Sandown Geology) | Staff Vehicle Mileage | 1.00 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Dinosaur | Isle Museum (Sandown Geology) | Staff Vehicle Mileage | 0.60 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Dinosaur | Isle Museum (Sandown Geology) | Staff Vehicle Mileage VAT Element | -12.84 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Long Ten | | Staff Vehicle Mileage | 55.35 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Long Ten | | Staff Vehicle Mileage | 45.90 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Long Terr | | Staff Vehicle Mileage VAT Element | -5.63 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Fostering | | Staff Vehicle Mileage | 198.00 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Fostering | Team | Staff Vehicle Mileage | 188.55 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Fostering | Team | Staff Vehicle Mileage VAT Element | -21.50 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Youth Off | fending Team | Staff Vehicle Mileage | 210.60 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Youth Off | | Staff Vehicle Mileage | 53.55 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Youth Off | | Staff Vehicle Mileage | 30.60 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | | 30.11.2014 Youth Off | | Staff Vehicle Mileage | 4.50 REDACTED PERSONAL DATA |
| | Payroll | | | | |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Youth Off | | Staff Vehicle Mileage VAT Element | -16.65 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Services | | 30.11.2014 Trees and | | Staff Vehicle Mileage | 28.35 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Services | | 30.11.2014 Trees and | | Staff Vehicle Mileage | 14.40 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Services | Payroll | 30.11.2014 Trees and | d Landscape | Staff Vehicle Mileage VAT Element | -2.38 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Long Ter | | Staff Vehicle Mileage | 74.25 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Long Ter | | Staff Vehicle Mileage VAT Element | -4.13 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Services | | | nental Health - Geographical Team | Staff Vehicle Mileage | 27.45 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Services | | | nental Health - Geographical Team | Staff Vehicle Mileage VAT Element | -1.53 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Emergen | | Staff Vehicle Mileage | 8.10 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Emergen | | Staff Vehicle Mileage | 5.40 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Emergen | | Staff Vehicle Mileage VAT Element | -0.75 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Mental H | ealth Team | Staff Vehicle Mileage | 190.80 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Mental H | ealth Team | Staff Vehicle Mileage VAT Element | -12.72 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | | ng People Administration | Staff Vehicle Mileage | 14.40 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | | ng People Administration | Staff Vehicle Mileage VAT Element | -0.96 REDACTED PERSONAL DATA |
| Revenue Head of Finance & S151 Officer | | 30.11.2014 Supportin | | Staff Vehicle Mileage | 4.50 REDACTED PERSONAL DATA |
| | Payroll | | | | |
| Revenue Head of Finance & S151 Officer | Payroll | 30.11.2014 Accounta | | Staff Vehicle Mileage | 4.50 REDACTED PERSONAL DATA |
| Revenue Head of Finance & S151 Officer | Payroll | 30.11.2014 Accounta | incy ream | Staff Vehicle Mileage VAT Element | -0.60 REDACTED PERSONAL DATA |
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| | Director of Childrens Services | Payroll | | Education Participation Team | Staff Vehicle Mileage | 60.30 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Education Participation Team | Staff Vehicle Mileage VAT Element | -3.37 REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 30.11.2014 | Trading Standards | Staff Vehicle Mileage | 82.80 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Trading Standards | Staff Vehicle Mileage VAT Element | -5.52 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Referral & Assessment | Staff Vehicle Mileage | 102.15 REDACTED PERSONAL DATA |
| Revenue | | | | Referral & Assessment | Staff Vehicle Mileage | 60.75 REDACTED PERSONAL DATA |
| | | Payroll | | | | |
| Revenue | | Payroll | 30.11.2014 | | Staff Vehicle Mileage VAT Element | -7.24 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | School Music Service | Staff Vehicle Mileage | 87.75 REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 30.11.2014 | School Music Service | Staff Vehicle Mileage | 14.04 REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 30.11.2014 | School Music Service | Staff Vehicle Mileage VAT Element | -4.88 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Children in Care Team | Staff Vehicle Mileage | 97.65 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Children in Care Team | Staff Vehicle Mileage | 88.65 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | | Children in Care Team | Staff Vehicle Mileage | 27.45 REDACTED PERSONAL DATA |
| | | Payroll | | | | |
| | Director of Childrens Services | Payroll | | Children in Care Team | Staff Vehicle Mileage VAT Element | -11.89 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Options,Prevention & Register Team | Staff Vehicle Mileage | 79.20 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Options, Prevention & Register Team | Staff Vehicle Mileage VAT Element | -4.43 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Contact Team | Staff Vehicle Mileage | 72.45 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Contact Team | Staff Vehicle Mileage | 52.65 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Contact Team | Staff Vehicle Mileage VAT Element | -6.96 REDACTED PERSONAL DATA |
| | | | | | | |
| | Head of ASC & Community Wellbeing | Payroll | | Community Outreach | Staff Vehicle Mileage | 10.35 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Community Outreach | Staff Vehicle Mileage VAT Element | -0.58 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Education Welfare Service | Staff Vehicle Mileage | 140.40 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Education Welfare Service | Staff Vehicle Mileage | 76.95 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Education Welfare Service | Staff Vehicle Mileage VAT Element | -14.49 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Long Term Conditions | Staff Vehicle Mileage | 60.30 REDACTED PERSONAL DATA |
| | | | | | | |
| | Head of ASC & Community Wellbeing | Payroll | | Long Term Conditions | Staff Vehicle Mileage | 58.95 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Long Term Conditions | Staff Vehicle Mileage | 47.25 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Long Term Conditions | Staff Vehicle Mileage | 27.90 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Long Term Conditions | Staff Vehicle Mileage | 26.55 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Long Term Conditions | Staff Vehicle Mileage VAT Element | -14.73 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Alternative Provision - Place Funding | Staff Vehicle Mileage | 84.15 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | | Alternative Provision - Place Funding | Staff Vehicle Mileage VAT Element | -4.68 REDACTED PERSONAL DATA |
| | | Payroll | | | | |
| Revenue | Head of Planning & Regulatory Services | Payroll | | Planning Enforcement | Staff Vehicle Mileage | 39.60 REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | | Planning Enforcement | Staff Vehicle Mileage VAT Element | -2.20 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Pre-school Special Educational Needs | Staff Vehicle Mileage | 157.50 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Pre-school Special Educational Needs | Staff Vehicle Mileage VAT Element | -8.75 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Education Welfare Service | Staff Vehicle Mileage | 144.00 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Education Welfare Service | Staff Vehicle Mileage | 42.30 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | | Payroll | | Education Welfare Service | Staff Vehicle Mileage VAT Element | -12.42 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Strategic Assets Team | Staff Vehicle Mileage | 120.15 REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 30.11.2014 | Strategic Assets Team | Staff Vehicle Mileage VAT Element | -6.72 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Early Years Team | Staff Vehicle Mileage | 79.65 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Early Years Team | Staff Vehicle Mileage | 55.80 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Early Years Team | Staff Vehicle Mileage VAT Element | -9.03 REDACTED PERSONAL DATA |
| Revenue | | | | Speech, Language and Communication | Staff Vehicle Mileage | 115.20 REDACTED PERSONAL DATA |
| | | Payroll | | | | |
| Revenue | | Payroll | | Speech, Language and Communication | Staff Vehicle Mileage VAT Element | -6.40 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Gouldings Resource Centre | Staff Vehicle Mileage | 69.30 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Gouldings Resource Centre | Staff Vehicle Mileage VAT Element | -4.62 REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 30.11.2014 | Development Control | Staff Vehicle Mileage | 34.20 REDACTED PERSONAL DATA |
| | Head of Planning & Regulatory Services | Payroll | | Development Control | Staff Vehicle Mileage | 28.35 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Development Control | Staff Vehicle Mileage VAT Element | -3.48 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | | Payroll | | Children in Care Team | Staff Vehicle Mileage | 126.45 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Children in Care Team | Staff Vehicle Mileage | 125.10 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Children in Care Team | Staff Vehicle Mileage VAT Element | -13.98 REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 30.11.2014 | Trading Standards | Staff Vehicle Mileage | 31.50 REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 30.11.2014 | Trading Standards | Staff Vehicle Mileage VAT Element | -2.10 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Children In Need 2 | Staff Vehicle Mileage | 191.70 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Children In Need 2 | Staff Vehicle Mileage | 183.15 REDACTED PERSONAL DATA |
| Revenue | | | | Children In Need 2 | | -20.84 REDACTED PERSONAL DATA |
| | | Payroll | | | Staff Vehicle Mileage VAT Element | |
| Revenue | | Payroll | 30.11.2014 | | Staff Vehicle Mileage | 10.80 REDACTED PERSONAL DATA |
| Revenue | | Payroll | 30.11.2014 | | Staff Vehicle Mileage | 9.45 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Statutory Assessment and Review Team | Staff Vehicle Mileage | 7.20 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Statutory Assessment and Review Team | Staff Vehicle Mileage | 6.75 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Statutory Assessment and Review Team | Staff Vehicle Mileage | 6.30 REDACTED PERSONAL DATA |
| Revenue | | Payroll | 30.11.2014 | | Staff Vehicle Mileage | 5.85 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | | Payroll | | Statutory Assessment and Review Team | Staff Vehicle Mileage | 2.70 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Statutory Assessment and Review Team | Staff Vehicle Mileage | 2.70 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Statutory Assessment and Review Team | Staff Vehicle Mileage | 1.80 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Statutory Assessment and Review Team | Staff Vehicle Mileage | 1.80 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Statutory Assessment and Review Team | Staff Vehicle Mileage | 1.80 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Statutory Assessment and Review Team | Staff Vehicle Mileage VAT Element | -3.19 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Leaving Care Team | Staff Vehicle Mileage | 126.00 REDACTED PERSONAL DATA |
| | | | | | | |
| revenue | Director of Childrens Services | Payroll | 30.11.2014 | Leaving Care Team | Staff Vehicle Mileage VAT Element | -7.10 REDACTED PERSONAL DATA |
| | | | | | | |

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|---------|---|---------|------------|--|-----------------------------------|--------------------------------|
| | Director of Childrens Services | Payroll | | Disabled Childrens Team | Staff Vehicle Mileage | 127.80 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Disabled Childrens Team | Staff Vehicle Mileage VAT Element | -7.10 REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 30.11.2014 | Environmental Health - Geographical Team | Staff Vehicle Mileage | 10.35 REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 30.11.2014 | Environmental Health - Geographical Team | Staff Vehicle Mileage VAT Element | -0.58 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Supporting People Administration | Staff Vehicle Mileage | 0.45 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Supporting People Administration | Staff Vehicle Mileage VAT Element | -0.03 REDACTED PERSONAL DATA |
| | | | | | Staff Vehicle Mileage | 61.20 REDACTED PERSONAL DATA |
| Revenue | 3 | Payroll | | Trading Standards | | |
| Revenue | | Payroll | | Trading Standards | Staff Vehicle Mileage VAT Element | -2.72 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Personal & Community Development Learning | Staff Vehicle Mileage | 62.10 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Personal & Community Development Learning | Staff Vehicle Mileage VAT Element | -3.45 REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 30.11.2014 | Arts Development & Promotion | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Arts Development & Promotion | Staff Vehicle Mileage VAT Element | -0.50 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Fraud Section | Staff Vehicle Mileage | 9.90 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | | Payroll | | Fraud Section | Staff Vehicle Mileage VAT Element | -0.66 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Leaving Care Team | Staff Vehicle Mileage | 210.15 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Leaving Care Team | Staff Vehicle Mileage | 81.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Leaving Care Team | Staff Vehicle Mileage VAT Element | -19.41 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Renewal & Enforcement | Staff Vehicle Mileage | 153.45 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Renewal & Enforcement | Staff Vehicle Mileage | 141.30 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Renewal & Enforcement | Staff Vehicle Mileage VAT Element | -19.65 REDACTED PERSONAL DATA |
| | | | | | | |
| | Managing Director & Head of Paid Service | Payroll | | Strengthening Families | Staff Vehicle Mileage | 205.20 REDACTED PERSONAL DATA |
| | Managing Director & Head of Paid Service | Payroll | | Strengthening Families | Staff Vehicle Mileage VAT Element | -11.40 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Adult Social Care Development Team | Staff Vehicle Mileage VAT Element | 0.18 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | ASC Care Act 2014 | Staff Vehicle Mileage | 2.70 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | ASC Care Act 2014 | Staff Vehicle Mileage VAT Element | -0.18 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | ASC Care Act 2014 | Staff Vehicle Mileage VAT Element | -0.18 REDACTED PERSONAL DATA |
| | Head of Planning & Regulatory Services | Payroll | | Coastal Management | Staff Vehicle Mileage | 118.35 REDACTED PERSONAL DATA |
| | | | | | | |
| | Head of Planning & Regulatory Services | Payroll | | Coastal Management | Staff Vehicle Mileage VAT Element | -6.58 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Community Outreach | Staff Vehicle Mileage | 57.15 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Community Outreach | Staff Vehicle Mileage VAT Element | -3.18 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Education Welfare Service | Staff Vehicle Mileage | 115.20 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Education Welfare Service | Staff Vehicle Mileage | 99.90 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Education Welfare Service | Staff Vehicle Mileage VAT Element | -10.69 REDACTED PERSONAL DATA |
| | | | | Environmental Health - Geographical Team | Staff Vehicle Mileage | 115.65 REDACTED PERSONAL DATA |
| | Head of Planning & Regulatory Services | Payroll | | | | |
| | Head of Planning & Regulatory Services | Payroll | | Environmental Health - Geographical Team | Staff Vehicle Mileage | 104.85 REDACTED PERSONAL DATA |
| | Head of Planning & Regulatory Services | Payroll | | Environmental Health - Geographical Team | Staff Vehicle Mileage VAT Element | -14.70 REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 30.11.2014 | Licensing Services | Staff Vehicle Mileage | 101.70 REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 30.11.2014 | Licensing Services | Staff Vehicle Mileage VAT Element | -5.65 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Youth & Community Service | Staff Vehicle Mileage | 52.65 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Youth & Community Service | Staff Vehicle Mileage VAT Element | -3.51 REDACTED PERSONAL DATA |
| Revenue | | | | Education Welfare Service | Staff Vehicle Mileage | |
| | | Payroll | | | | 94.05 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Education Welfare Service | Staff Vehicle Mileage VAT Element | -5.32 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Mental Health Day Services | Staff Vehicle Mileage | 241.65 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Mental Health Day Services | Staff Vehicle Mileage | 219.60 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Mental Health Day Services | Staff Vehicle Mileage VAT Element | -25.72 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Adult Social Care Operations Manager | Staff Vehicle Mileage | 9.45 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Adult Social Care Operations Manager | Staff Vehicle Mileage | 9.45 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | | | Adult Social Care Operations Manager Adult Social Care Operations Manager | Staff Vehicle Mileage | 9.45 REDACTED PERSONAL DATA |
| | | Payroll | | | | |
| | Head of ASC & Community Wellbeing | Payroll | | Adult Social Care Operations Manager | Staff Vehicle Mileage | 9.45 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Adult Social Care Operations Manager | Staff Vehicle Mileage | 9.45 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Adult Social Care Operations Manager | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Adult Social Care Operations Manager | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Adult Social Care Operations Manager | Staff Vehicle Mileage | 8.10 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Adult Social Care Operations Manager | Staff Vehicle Mileage | 6.30 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | | | Adult Social Care Operations Manager | Staff Vehicle Mileage | 6.30 REDACTED PERSONAL DATA |
| | | Payroll | | | | |
| | Head of ASC & Community Wellbeing | Payroll | | Adult Social Care Operations Manager | Staff Vehicle Mileage | 6.30 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Adult Social Care Operations Manager | Staff Vehicle Mileage | 6.30 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Adult Social Care Operations Manager | Staff Vehicle Mileage | 6.30 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Adult Social Care Operations Manager | Staff Vehicle Mileage | 6.30 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Adult Social Care Operations Manager | Staff Vehicle Mileage | 4.05 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Adult Social Care Operations Manager | Staff Vehicle Mileage VAT Element | -7.62 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | | Staff Vehicle Mileage | 96.75 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | | 30.11.2014 | | Staff Vehicle Mileage VAT Element | -5.38 REDACTED PERSONAL DATA |
| | | Payroll | | | | |
| | Director of Childrens Services | Payroll | | Hearing Impaired Service | Staff Vehicle Mileage | 391.05 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Hearing Impaired Service | Staff Vehicle Mileage VAT Element | -26.07 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Education Out of School | Staff Vehicle Mileage | 185.40 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Education Out of School | Staff Vehicle Mileage VAT Element | -10.34 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Children in Care Team | Staff Vehicle Mileage | 143.10 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Children in Care Team | Staff Vehicle Mileage | 72.90 REDACTED PERSONAL DATA |
| Revenue | | | | Children in Care Team | | |
| | | Payroll | | | Staff Vehicle Mileage | 48.15 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Children in Care Team | Staff Vehicle Mileage | 44.55 REDACTED PERSONAL DATA |
| Revenue | | | | | | 36.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Children in Care Team | Staff Vehicle Mileage | |
| | Director of Childrens Services Director of Childrens Services | Payroll | | Children in Care Team Children in Care Team | Staff Vehicle Mileage | 22.50 REDACTED PERSONAL DATA |

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|---|------------|---|---|--|
| 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 Service | | 30.11.2014 Trees and Landscape | Staff Vehicle Mileage | 252.90 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Service | es 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 |
| | | | Staff Vehicle Mileage | 5.85 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Heritage Education Service | | |
| 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 Service | | 30.11.2014 Environmental Health - Geographical Team | Staff Vehicle Mileage | 82.35 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Service | | 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 & Admi | | 9.45 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Learning Disability Homes Management & Admir | | -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 |
| | | | | 81.00 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Review/Quality Assurance | Staff Vehicle Mileage | |
| 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 Service | es Payroll | 30.11.2014 Contaminated Land | Staff Vehicle Mileage | 24.30 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Service | | 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 |
| | | | | 1.80 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Ryde Library | Staff Vehicle Mileage Staff Vehicle Mileage VAT Element | -1.80 REDACTED PERSONAL DATA -1.01 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Ryde Library | | |
| 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 |
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|---------|---|---------|------------|---|-----------------------------------|-------------------------------|
| | Head of Corp Gov & Monitoring Officer | Payroll | 30.11.2014 | | Staff Vehicle Mileage | 4.50 REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 30.11.2014 | | Staff Vehicle Mileage VAT Element | -0.30 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | 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 | | Parking Attendants | Staff Vehicle Mileage | 112.05 REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | | Parking Attendants | Staff Vehicle Mileage VAT Element | -6.23 REDACTED PERSONAL DATA |
| | | | | | Staff Vehicle Mileage | 10.80 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Help Centres Shared Service Centre | | |
| Revenue | | Payroll | | 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 | | Early Help Team | Staff Vehicle Mileage | 86.40 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Early Help Team | Staff Vehicle Mileage VAT Element | -4.80 REDACTED PERSONAL DATA |
| | | | | | | 39.60 REDACTED PERSONAL DATA |
| | Head of Planning & Regulatory Services | Payroll | | Licensing Services | Staff Vehicle Mileage | |
| | Head of Planning & Regulatory Services | Payroll | | 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 | | Beaulieu House | Staff Vehicle Mileage | 4.95 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Beaulieu House | Staff Vehicle Mileage | 2.25 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | | Beaulieu House | | -0.41 REDACTED PERSONAL DATA |
| | | Payroll | | | Staff Vehicle Mileage VAT Element | |
| | Director of Childrens Services | Payroll | | 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 |
| | Head of ASC & Community Wellbeing | Payroll | | Self Directed Support Team | Staff Vehicle Mileage | 24.75 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | | | | | 24.30 REDACTED PERSONAL DATA |
| | | Payroll | | Self Directed Support Team | Staff Vehicle Mileage | |
| | Head of ASC & Community Wellbeing | Payroll | | 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 |
| | Head of ASC & Community Wellbeing | Payroll | | Self Directed Support Team | Staff Vehicle Mileage VAT Element | -4.98 REDACTED PERSONAL DATA |
| | Head of Economy & Tourism | Payroll | | Rights of Way Operations | Staff Vehicle Mileage | 81.90 REDACTED PERSONAL DATA |
| | | | | | | |
| | Head of Economy & Tourism | Payroll | | Rights of Way Operations | Staff Vehicle Mileage | 81.00 REDACTED PERSONAL DATA |
| | Head of Economy & Tourism | Payroll | | 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 |
| | Head of Economy & Tourism | Payroll | | Parking Attendants | Staff Vehicle Mileage VAT Element | -19.83 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | FAC Team | Staff Vehicle Mileage | 54.90 REDACTED PERSONAL DATA |
| | | | | | | |
| | Head of ASC & Community Wellbeing | Payroll | | FAC Team | Staff Vehicle Mileage VAT Element | -3.05 REDACTED PERSONAL DATA |
| | 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 | | Parking Attendants | Staff Vehicle Mileage | 148.95 REDACTED PERSONAL DATA |
| | Head of Economy & Tourism | Payroll | | Parking Attendants | Staff Vehicle Mileage VAT Element | -8.28 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | | Payroll | | Community Outreach | Staff Vehicle Mileage | 113.85 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | 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 | | Early Years Team | Staff Vehicle Mileage | 57.60 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Early Years Team | Staff Vehicle Mileage VAT Element | -6.78 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | | | | | |
| | | Payroll | | Referral & Assessment | Staff Vehicle Mileage | 38.25 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Referral & Assessment | Staff Vehicle Mileage VAT Element | -2.13 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Parking Attendants | Staff Vehicle Mileage | 223.65 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | 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 |
| | Head of ASC & Community Wellbeing | Payroll | | Review/Quality Assurance | Staff Vehicle Mileage VAT Element | -2.70 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Community Outreach | Staff Vehicle Mileage | 79.65 REDACTED PERSONAL DATA |
| | | Payroll | | Community Outreach | Staff Vehicle Mileage | 74.25 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | | | | | |
| | Head of ASC & Community Wellbeing | Payroll | | 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 | | Staff Vehicle Mileage VAT Element | -4.55 REDACTED PERSONAL DATA |
| Pevenue | Head of HR & Organisational Change | Payroll | | ICT Service Support Manager | Staff Vehicle Mileage | 8.50 REDACTED PERSONAL DATA |
| | Head of HR & Organisational Change | | | ICT Service Support Manager | Staff Vehicle Mileage VAT Element | -0.51 REDACTED PERSONAL DATA |
| | | Payroll | | | | |
| | Director of Childrens Services | Payroll | | Pupil Resources Business Support Team | Staff Vehicle Mileage | 13.05 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | 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 | | Personal & Community Development Learning | Staff Vehicle Mileage | 3.84 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Personal & Community Development Learning | Staff Vehicle Mileage VAT Element | -0.83 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Renewal & Enforcement | Staff Vehicle Mileage | 103.95 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | , | Payroll | | Renewal & Enforcement | Staff Vehicle Mileage VAT Element | -5.78 REDACTED PERSONAL DATA |
| Revenue | | Payroll | 30.11.2014 | | 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 |

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| 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 |
| | | 30.11.2014 Outreach Services | | 72.45 REDACTED PERSONAL DATA |
| | Payroll | | Staff Vehicle Mileage | |
| 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 |
| | | | | -4.23 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Visually Impaired Service | Staff Vehicle Mileage VAT Element | |
| 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 Service | s Payroll | 30.11.2014 Policy & Conservation | Staff Vehicle Mileage | 76.05 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Service | | 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 | | 30.11.2014 Disabled Childrens Team | Staff Vehicle Mileage VAT Element | -3.00 REDACTED PERSONAL DATA |
| | Payroll | | | |
| 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 | | | | -3.98 REDACTED PERSONAL DATA |
| | Payroll | 30.11.2014 Pre-school Special Educational Needs | Staff Vehicle Mileage VAT Element | |
| 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 |
| | | 30.11.2014 Medina Leisure Centre | Staff Vehicle Mileage VAT Element | |
| Revenue Head of Economy & Tourism | Payroll | | | -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 Office | | 30.11.2014 Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage | 11.70 REDACTED PERSONAL DATA |
| | | 30.11.2014 Registration of Births, Deaths, Marriages | | |
| Revenue Head of Corp Gov & Monitoring Office | | 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 | | 30.11.2014 Leisure Management & Admin | Staff Vehicle Mileage VAT Element | -7.35 REDACTED PERSONAL DATA |
| | Payroll | | | |
| 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 | | 30.11.2014 Ryde Harbour | Staff Vehicle Mileage | 3.60 REDACTED PERSONAL DATA |
| | Payroll | | | |
| 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 Office | | 30.11.2014 Legal Services Section | Staff Vehicle Mileage | 4.95 REDACTED PERSONAL DATA |
| Revenue Head of Corp Gov & Monitoring Office | Payroll | 30.11.2014 Legal Services Section | Staff Vehicle Mileage | 4.95 REDACTED PERSONAL DATA |
| Revenue Head of Corp Gov & Monitoring Office | | 30.11.2014 Legal Services Section | Staff Vehicle Mileage VAT Element | -0.61 REDACTED PERSONAL DATA |
| Revenue Head of Corp Gov & Monitoring Office | | 30.11.2014 Electoral Registration Office | Staff Vehicle Mileage | 4.05 REDACTED PERSONAL DATA |
| Revenue Head of Corp Gov & Monitoring Office | | 30.11.2014 Electoral Registration Office | Staff Vehicle Mileage | 4.05 REDACTED PERSONAL DATA |
| | | | Staff Vehicle Mileage | |
| Revenue Head of Corp Gov & Monitoring Office | | 30.11.2014 Electoral Registration Office | | 4.05 REDACTED PERSONAL DATA |
| Revenue Head of Corp Gov & Monitoring Office | | 30.11.2014 Electoral Registration Office | Staff Vehicle Mileage VAT Element | -0.41 REDACTED PERSONAL DATA |
| Revenue Head of Corp Gov & Monitoring Office | | 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 | | | State Vollade Willouge | |
| INEVENUE FIERU OF ECONOMY & FOURSIN | | | Staff Vehicle Mileage | 28 35 DEDACTED DEDSONAL DATA |
| | Payroll | 30.11.2014 Leisure Management & Admin | Staff Vehicle Mileage | 28.35 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll Payroll | 30.11.2014 Leisure Management & Admin 30.11.2014 Leisure Management & Admin | Staff Vehicle Mileage | 14.85 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism | Payroll Payroll Payroll | 30.11.2014 Leisure Management & Admin 30.11.2014 Leisure Management & Admin 30.11.2014 Leisure Management & Admin | Staff Vehicle Mileage Staff Vehicle Mileage VAT Element | 14.85 REDACTED PERSONAL DATA -11.84 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll Payroll | 30.11.2014 Leisure Management & Admin 30.11.2014 Leisure Management & Admin | Staff Vehicle Mileage Staff Vehicle Mileage VAT Element | 14.85 REDACTED PERSONAL DATA |

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| | Head of ASC & Community Wellbeing | Payroll | | Safe & Secure Homes Research & Developmt | Staff Vehicle Mileage VAT Element | -12.90 REDACTED PERSONAL DATA |
| | Head of Economy & Tourism | Payroll | | 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 | | Environmental Health - Geographical Team | Staff Vehicle Mileage | 37.35 REDACTED PERSONAL DATA |
| | Head of Planning & Regulatory Services | Payroll | | Environmental Health - Geographical Team | Staff Vehicle Mileage VAT Element | -7.06 REDACTED PERSONAL DATA |
| | | | | | | |
| | Head of Corp Gov & Monitoring Officer | Payroll | | Legal Services Section | Staff Vehicle Mileage | 6.30 REDACTED PERSONAL DATA |
| | Head of Corp Gov & Monitoring Officer | Payroll | | 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 |
| | Director of Childrens Services | Payroll | | Learning & Development Workforce Development Admin | Staff Vehicle Mileage VAT Element | -0.78 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Education Welfare Service | Staff Vehicle Mileage | 72.00 REDACTED PERSONAL DATA |
| | | | | | | |
| | Director of Childrens Services | Payroll | | Education Welfare Service | Staff Vehicle Mileage | 67.05 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | 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 | | Fostering Team | Staff Vehicle Mileage | 151.65 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Fostering Team | Staff Vehicle Mileage VAT Element | -43.02 REDACTED PERSONAL DATA |
| | | | | | | |
| | Head of Economy & Tourism | Payroll | | Rights of Way Operations | Staff Vehicle Mileage | 136.35 REDACTED PERSONAL DATA |
| | Head of Economy & Tourism | Payroll | | 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 |
| | Director of Childrens Services | Payroll | | Outreach Services | Staff Vehicle Mileage VAT Element | -0.55 REDACTED PERSONAL DATA |
| | | | | | | 28.35 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Outreach Services | Staff Vehicle Mileage | |
| | Director of Childrens Services | Payroll | | 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 |
| | Director of Childrens Services | Payroll | | Fostering Team | Staff Vehicle Mileage VAT Element | -4.65 REDACTED PERSONAL DATA |
| | | | | | | 39.60 REDACTED PERSONAL DATA |
| | Head of Economy & Tourism | Payroll | | Parking Attendants | Staff Vehicle Mileage | |
| | Head of Economy & Tourism | Payroll | | 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 |
| | Director of Childrens Services | Payroll | | Disabled Childrens Team | Staff Vehicle Mileage | 187.65 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | | Disabled Childrens Team Disabled Childrens Team | | 7.92 REDACTED PERSONAL DATA |
| | | Payroll | | | Staff Vehicle Mileage | |
| | Director of Childrens Services | Payroll | | 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 |
| | Head of ASC & Community Wellbeing | Payroll | | First Response | Staff Vehicle Mileage | 22.05 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | First Response | Staff Vehicle Mileage VAT Element | -9.15 REDACTED PERSONAL DATA |
| | | | | | | |
| | Director of Childrens Services | Payroll | | Contact Team | Staff Vehicle Mileage | 104.85 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | 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 |
| | Director of Childrens Services | Payroll | | Youth Offending Team | Staff Vehicle Mileage | 144.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | | | | -8.03 REDACTED PERSONAL DATA |
| | | Payroll | | Youth Offending Team | Staff Vehicle Mileage VAT Element | |
| | Managing Director & Head of Paid Service | Payroll | | Public Health Core | Staff Vehicle Mileage | 11.70 REDACTED PERSONAL DATA |
| | Managing Director & Head of Paid Service | Payroll | | 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 |
| | Director of Childrens Services | Payroll | | Clatterford Pupil Referral Unit (PRU) | Staff Vehicle Mileage | 40.95 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | 30.11.2014 | | Staff Vehicle Mileage VAT Element | -2.73 REDACTED PERSONAL DATA |
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| | Head of Economy & Tourism | Payroll | 30.11.2014 | | Staff Vehicle Mileage | 106.20 REDACTED PERSONAL DATA |
| | Head of Economy & Tourism | Payroll | 30.11.2014 | | 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 |
| | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | | Staff Vehicle Mileage VAT Element | -0.60 REDACTED PERSONAL DATA |
| | Head of Economy & Tourism | Payroll | | School Music Service | Staff Vehicle Mileage | 25.20 REDACTED PERSONAL DATA |
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| | Head of Economy & Tourism | Payroll | | School Music Service | Staff Vehicle Mileage VAT Element | -1.68 REDACTED PERSONAL DATA |
| | Head of Exchequer Services | Payroll | | 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 |
| | Head of Exchequer Services | Payroll | | Fraud Section | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| | Head of Exchequer Services | Payroll | | Fraud Section | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| | | | | Fraud Section | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| | Head of Exchequer Services | Payroll | | | | |
| | Head of Exchequer Services | Payroll | | Fraud Section | Staff Vehicle Mileage | 6.30 REDACTED PERSONAL DATA |
| | Head of Exchequer Services | Payroll | | 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 | | No-Barriers | Staff Vehicle Mileage | 32.85 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | No-Barriers | Staff Vehicle Mileage VAT Element | -1.83 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Targeted Youth Support | Staff Vehicle Mileage | 149.85 REDACTED PERSONAL DATA |
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| | Director of Childrens Services | Payroll | | Targeted Youth Support | Staff Vehicle Mileage VAT Element | -6.66 REDACTED PERSONAL DATA |
| Revenue I | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Self Directed Support Team | Staff Vehicle Mileage | 93.60 REDACTED PERSONAL DATA |
| Revenue I | Head of ASC & Community Wellbeing | Payroll | 30 11 2014 | Self Directed Support Team | Staff Vehicle Mileage VAT Element | -5.20 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Review/Quality Assurance | Staff Vehicle Mileage | 179.10 REDACTED PERSONAL DATA |
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| | Head of ASC & Community Wellbeing | Payroll | | Review/Quality Assurance | Staff Vehicle Mileage VAT Element | -9.95 REDACTED PERSONAL DATA |
| Revenue I | Head of Corp Gov & Monitoring Officer | Payroll | 30.11.2014 | Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage | 44.10 REDACTED PERSONAL DATA |
| | Head of Corp Gov & Monitoring Officer | Payroll | | Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage VAT Element | -2.94 REDACTED PERSONAL DATA |
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| | Director of Childrens Services | Payroll | | Children in Care Team | Staff Vehicle Mileage | 239.40 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Children in Care Team | Staff Vehicle Mileage VAT Element | -15.96 REDACTED PERSONAL DATA |
| Revenue I | Head of Corp Gov & Monitoring Officer | Payroll | 30 11 2014 | Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage | 11.70 REDACTED PERSONAL DATA |
| | Head of Corp Gov & Monitoring Officer | | | Registration Of Births, Deaths, Marriages | | -0.65 REDACTED PERSONAL DATA |
| | | Payroll | | | Staff Vehicle Mileage VAT Element | |
| Revenue I | Director of Childrens Services | Payroll | 30.11.2014 | Contact Team | Staff Vehicle Mileage | 65.70 REDACTED PERSONAL DATA |
| Revenue I | Director of Childrens Services | Payroll | 30.11.2014 | Contact Team | Staff Vehicle Mileage VAT Element | -4.38 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Transitions Team | Staff Vehicle Mileage | 103.95 REDACTED PERSONAL DATA |
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| Revenue I | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Transitions Team | Staff Vehicle Mileage | 92.70 REDACTED PERSONAL DATA |
| Revenue I | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Transitions Team | Staff Vehicle Mileage VAT Element | -10.93 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Westminster House | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
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| | Head of ASC & Community Wellbeing | Payroll | | Westminster House | Staff Vehicle Mileage VAT Element | -0.82 REDACTED PERSONAL DATA |
| Revenue I | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Community Outreach | Staff Vehicle Mileage | 31.95 REDACTED PERSONAL DATA |
| Revenue I | Head of ASC & Community Wellbeing | Payroll | 30 11 2014 | Community Outreach | Staff Vehicle Mileage | 26.10 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | | | Community Outreach | Staff Vehicle Mileage VAT Element | -3.23 REDACTED PERSONAL DATA |
| | | Payroll | | | | |
| Revenue I | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Wightcare | Staff Vehicle Mileage | 173.25 REDACTED PERSONAL DATA |
| Revenue I | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Wightcare | Staff Vehicle Mileage VAT Element | -9.63 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | | Staff Vehicle Mileage | 36.90 REDACTED PERSONAL DATA |
| | | | | | | |
| | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Wightcare | Staff Vehicle Mileage VAT Element | -2.05 REDACTED PERSONAL DATA |
| Revenue I | Head of Corp Gov & Monitoring Officer | Payroll | 30.11.2014 | Coroner | Staff Vehicle Mileage | 8.18 REDACTED PERSONAL DATA |
| | Head of Corp Gov & Monitoring Officer | Payroll | 30.11.2014 | | Staff Vehicle Mileage | 8.18 REDACTED PERSONAL DATA |
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| | Head of Corp Gov & Monitoring Officer | Payroll | 30.11.2014 | | Staff Vehicle Mileage | 6.95 REDACTED PERSONAL DATA |
| Revenue I | Head of Corp Gov & Monitoring Officer | Payroll | 30.11.2014 | Coroner | Staff Vehicle Mileage | 6.14 REDACTED PERSONAL DATA |
| | Head of Corp Gov & Monitoring Officer | Payroll | 30.11.2014 | Coroner | Staff Vehicle Mileage | 3.27 REDACTED PERSONAL DATA |
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| | Head of Corp Gov & Monitoring Officer | Payroll | 30.11.2014 | | Staff Vehicle Mileage | 2.45 REDACTED PERSONAL DATA |
| Revenue I | Head of Corp Gov & Monitoring Officer | Payroll | 30.11.2014 | Coroner | Staff Vehicle Mileage | 1.23 REDACTED PERSONAL DATA |
| Revenue I | Head of Corp Gov & Monitoring Officer | Payroll | 30.11.2014 | Coroner | Staff Vehicle Mileage | 1.23 REDACTED PERSONAL DATA |
| | Head of Corp Gov & Monitoring Officer | | | | | |
| | | Payroll | 30.11.2014 | | Staff Vehicle Mileage | 1.23 REDACTED PERSONAL DATA |
| Revenue I | Head of Corp Gov & Monitoring Officer | Payroll | 30.11.2014 | Coroner | Staff Vehicle Mileage | 1.23 REDACTED PERSONAL DATA |
| Revenue I | Head of Corp Gov & Monitoring Officer | Payroll | 30.11.2014 | Coroner | Staff Vehicle Mileage VAT Element | -2.48 REDACTED PERSONAL DATA |
| | Head of Planning & Regulatory Services | | | Environmental Health - Geographical Team | Staff Vehicle Mileage | 78.75 REDACTED PERSONAL DATA |
| | | Payroll | | | | |
| Revenue I | Head of Planning & Regulatory Services | Payroll | 30.11.2014 | Environmental Health - Geographical Team | Staff Vehicle Mileage VAT Element | -5.25 REDACTED PERSONAL DATA |
| Revenue I | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Community Outreach | Staff Vehicle Mileage | 13.95 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Community Outreach | Staff Vehicle Mileage VAT Element | -0.78 REDACTED PERSONAL DATA |
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| | Director of Childrens Services | Payroll | | Intensive Support Service | Staff Vehicle Mileage | 35.10 REDACTED PERSONAL DATA |
| Revenue I | Director of Childrens Services | Payroll | 30.11.2014 | Intensive Support Service | Staff Vehicle Mileage | 28.80 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Intensive Support Service | Staff Vehicle Mileage | 19.35 REDACTED PERSONAL DATA |
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| | Director of Childrens Services | Payroll | | Intensive Support Service | Staff Vehicle Mileage | 17.10 REDACTED PERSONAL DATA |
| Revenue I | Director of Childrens Services | Payroll | 30.11.2014 | Intensive Support Service | Staff Vehicle Mileage | 14.85 REDACTED PERSONAL DATA |
| Revenue I | Director of Childrens Services | Payroll | 30 11 2014 | Intensive Support Service | Staff Vehicle Mileage | |
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| | Director of Childrens Services | Payroll | | Intensive Support Service | Staff Vehicle Mileage | 9.90 REDACTED PERSONAL DATA |
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| | Director of Childrens Services | Payroll | 30.11.2014 | Intensive Support Service | Staff Vehicle Mileage Staff Vehicle Mileage | 9.90 REDACTED PERSONAL DATA 9.45 REDACTED PERSONAL DATA |
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| Revenue I Revenue I Revenue I | Director of Childrens Services | Payroll Payroll Payroll Payroll Payroll | 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 | Intensive Support Service | Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage | 9.90 REDACTED PERSONAL DATA 9.45 REDACTED PERSONAL DATA 9.45 REDACTED PERSONAL DATA 6.30 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA 2.25 REDACTED PERSONAL DATA |
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| Revenue | Director of Childrens Services Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism | Payroll | 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 | Intensive Support Service Long Term Conditions Long Term Conditions School Music Service | Staff Vehicle Mileage VAT Element Staff Vehicle Mileage VAT Element Staff Vehicle Mileage VAT Element | 9.90 REDACTED PERSONAL DATA 9.45 REDACTED PERSONAL DATA 9.45 REDACTED PERSONAL DATA 6.30 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA 2.25 REDACTED PERSONAL DATA 2.25 REDACTED PERSONAL DATA 2.26 REDACTED PERSONAL DATA 4.969 REDACTED PERSONAL DATA 4.06.80 REDACTED PERSONAL DATA 4.11.60 REDACTED PERSONAL DATA 2.0.95 REDACTED PERSONAL DATA 2.0.95 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism | Payroll | 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 | Intensive Support Service Song Term Conditions Long Term Conditions School Music Service School Music Service | Staff Vehicle Mileage VAT Element Staff Vehicle Mileage | 9.90 REDACTED PERSONAL DATA 9.45 REDACTED PERSONAL DATA 9.45 REDACTED PERSONAL DATA 6.30 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA 2.25 REDACTED PERSONAL DATA 2.25 REDACTED PERSONAL DATA 2.690 REDACTED PERSONAL DATA 208.80 REDACTED PERSONAL DATA 41.60 REDACTED PERSONAL DATA 220.95 REDACTED PERSONAL DATA 35.35 REDACTED PERSONAL DATA |
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| Revenue | Director of Childrens Services Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Intensive Support Service Long Term Conditions Long Term Conditions School Music Service School Music Service School Music Service Education Welfare Service Education Welfare Service Education Welfare Service Education Welfare Service Long Term Conditions Long Term Conditions Long Term Conditions Ing Term Conditions First Response First Response | Staff Vehicle Mileage VAT Element | 9.90 REDACTED PERSONAL DATA 9.45 REDACTED PERSONAL DATA 9.45 REDACTED PERSONAL DATA 6.30 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA 2.25 REDACTED PERSONAL DATA 2.25 REDACTED PERSONAL DATA 2.25 REDACTED PERSONAL DATA 2.26 REDACTED PERSONAL DATA 2.27 REDACTED PERSONAL DATA 2.28 REDACTED PERSONAL DATA 2.29 REDACTED PERSONAL DATA 2.29 REDACTED PERSONAL DATA 1.29 REDACTED PERSONAL DATA 1.29 REDACTED PERSONAL DATA 1.29 REDACTED PERSONAL DATA 1.3.95 REDACTED PERSONAL DATA 5.64 REDACTED PERSONAL DATA 5.65 REDACTED PERSONAL DATA 5.65 REDACTED PERSONAL DATA 5.65 REDACTED PERSONAL DATA 6.01 REDACTED PERSONAL DATA 4.01 REDACTED PERSONAL DATA |
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| Revenue I | Director of Childrens Services Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Intensive Support Service Long Term Conditions Long Term Conditions School Music Service School Music Service School Music Service Education Welfare Service Education Welfare Service Education Welfare Service Education Welfare Service Long Term Conditions Long Term Conditions Long Term Conditions Ing Term Conditions First Response First Response | Staff Vehicle Mileage VAT Element | 9.90 REDACTED PERSONAL DATA 9.45 REDACTED PERSONAL DATA 9.45 REDACTED PERSONAL DATA 6.30 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA 2.25 REDACTED PERSONAL DATA 2.25 REDACTED PERSONAL DATA 2.25 REDACTED PERSONAL DATA 2.26 REDACTED PERSONAL DATA 2.27 REDACTED PERSONAL DATA 2.28 REDACTED PERSONAL DATA 2.29 REDACTED PERSONAL DATA 2.29 REDACTED PERSONAL DATA 1.29 REDACTED PERSONAL DATA 1.29 REDACTED PERSONAL DATA 1.29 REDACTED PERSONAL DATA 1.3.95 REDACTED PERSONAL DATA 5.64 REDACTED PERSONAL DATA 5.65 REDACTED PERSONAL DATA 5.65 REDACTED PERSONAL DATA 5.65 REDACTED PERSONAL DATA 6.01 REDACTED PERSONAL DATA 4.01 REDACTED PERSONAL DATA |
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| Revenue | Director of Childrens Services Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing Head of Exchequer Services Managing Director & Head of Paid Service Managing Director & Head of Paid Service | Payroll | 30.11.2014 | Intensive Support Service Long Term Conditions Long Term Conditions School Music Service School Music Service School Music Service School Music Service Education Welfare Service Education Welfare Service Education Welfare Service Education Welfare Service Long Term Conditions Long Term Conditions Long Term Conditions Long Term Conditions First Response First Response First Response Fraud Section Strengthening Families Strengthening Families | Staff Vehicle Mileage VAT Element | 9.90 REDACTED PERSONAL DATA 9.45 REDACTED PERSONAL DATA 9.45 REDACTED PERSONAL DATA 6.30 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA 2.25 REDACTED PERSONAL DATA 2.25 REDACTED PERSONAL DATA 2.25 REDACTED PERSONAL DATA 2.26 REDACTED PERSONAL DATA 2.27 REDACTED PERSONAL DATA 2.28 REDACTED PERSONAL DATA 2.29 REDACTED PERSONAL DATA 2.29 REDACTED PERSONAL DATA 3.5.35 REDACTED PERSONAL DATA 1.295 REDACTED PERSONAL DATA 1.295 REDACTED PERSONAL DATA 1.395 REDACTED PERSONAL DATA 5.64 REDACTED PERSONAL DATA 5.64 REDACTED PERSONAL DATA 5.65 REDACTED PERSONAL DATA 4.60 REDACTED PERSONAL DATA 4.61 REDACTED PERSONAL DATA 6.748 REDACTED PERSONAL DATA 6.75 REDACTED PERSONAL DATA 6.75 REDACTED PERSONAL DATA 6.75 REDACTED PERSONAL DATA 6.75 REDACTED PERSONAL DATA |
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| Revenue | Director of Childrens Services Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing Head of Exchequer Services Managing Director & Head of Paid Service Managing Director & Head of Paid Service | Payroll | 30.11.2014 | Intensive Support Service Long Term Conditions Long Term Conditions School Music Service School Music Service School Music Service School Music Service Education Welfare Service Education Welfare Service Education Welfare Service Education Welfare Service Long Term Conditions Long Term Conditions Long Term Conditions Long Term Conditions First Response First Response First Response Fraud Section Strengthening Families Strengthening Families | Staff Vehicle Mileage VAT Element | 9.90 REDACTED PERSONAL DATA 9.45 REDACTED PERSONAL DATA 9.45 REDACTED PERSONAL DATA 6.30 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA 2.25 REDACTED PERSONAL DATA 2.25 REDACTED PERSONAL DATA 2.25 REDACTED PERSONAL DATA 2.26 REDACTED PERSONAL DATA 2.27 REDACTED PERSONAL DATA 2.28 REDACTED PERSONAL DATA 2.29 REDACTED PERSONAL DATA 2.29 REDACTED PERSONAL DATA 3.5.35 REDACTED PERSONAL DATA 1.295 REDACTED PERSONAL DATA 1.295 REDACTED PERSONAL DATA 1.395 REDACTED PERSONAL DATA 5.64 REDACTED PERSONAL DATA 5.64 REDACTED PERSONAL DATA 5.65 REDACTED PERSONAL DATA 4.60 REDACTED PERSONAL DATA 4.61 REDACTED PERSONAL DATA 6.748 REDACTED PERSONAL DATA 6.75 REDACTED PERSONAL DATA 6.75 REDACTED PERSONAL DATA 6.75 REDACTED PERSONAL DATA 6.75 REDACTED PERSONAL DATA |
| Revenue Revenue | Director of Childrens Services Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Head of ASC & Community Wellbeing Head of Exchequer Services Managing Director & Head of Paid Service Head of Planning & Regulatory Services | Payroll | 30.11.2014 | Intensive Support Service Long Term Conditions Long Term Conditions School Music Service School Music Service School Music Service School Music Service Education Welfare Service Education Welfare Service Education Welfare Service Long Term Conditions Long Term Conditions Long Term Conditions First Response First Re | Staff Vehicle Mileage | 9.90 REDACTED PERSONAL DATA 9.45 REDACTED PERSONAL DATA 9.45 REDACTED PERSONAL DATA 6.30 REDACTED PERSONAL DATA 6.30 REDACTED PERSONAL DATA 6.30 REDACTED PERSONAL DATA 2.25 REDACTED PERSONAL DATA 2.25 REDACTED PERSONAL DATA 2.26 REDACTED PERSONAL DATA 2.80 REDACTED PERSONAL DATA 2.80 REDACTED PERSONAL DATA 2.80 REDACTED PERSONAL DATA 2.11.60 REDACTED PERSONAL DATA 3.35 REDACTED PERSONAL DATA 3.35 REDACTED PERSONAL DATA 112.95 REDACTED PERSONAL DATA 13.95 REDACTED PERSONAL DATA 3.64 REDACTED PERSONAL DATA 5.64 REDACTED PERSONAL DATA 5.64 REDACTED PERSONAL DATA 6.65 REDACTED PERSONAL DATA 6.66 REDACTED PERSONAL DATA 4.80 REDACTED PERSONAL DATA 3.96 REDACTED PERSONAL DATA 6.90 REDACTED PERSONAL DATA |

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| | Head of ASC & Community Wellbeing | Payroll | | Self Directed Support Team | Staff Vehicle Mileage VAT Element | -10.26 REDACTED PERSONAL DATA |
| | 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 |
| | Director of Childrens Services | Payroll | 30.11.2014 | | Staff Vehicle Mileage | 138.60 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | 30.11.2014 | | Staff Vehicle Mileage | 123.75 REDACTED PERSONAL DATA |
| | | Payroll | | | | |
| | Director of Childrens Services | Payroll | 30.11.2014 | | 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 | | Staff Vehicle Mileage | 181.80 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | 30.11.2014 | | Staff Vehicle Mileage | 148.50 REDACTED PERSONAL DATA |
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| | Director of Childrens Services | Payroll | | 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 |
| | Director of Childrens Services | Payroll | 30.11.2014 | | Staff Vehicle Mileage | 51.75 REDACTED PERSONAL DATA |
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| | Director of Childrens Services | Payroll | 30.11.2014 | | 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 |
| | Head of Economy & Tourism | Payroll | | Parking Attendants | Staff Vehicle Mileage | 190.80 REDACTED PERSONAL DATA |
| | | | | | | |
| | Head of Economy & Tourism | Payroll | | 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 |
| | Director of Childrens Services | Payroll | | Outreach Services | Staff Vehicle Mileage | 87.30 REDACTED PERSONAL DATA |
| | | | | | | 85.50 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Outreach Services | Staff Vehicle Mileage | |
| | Director of Childrens Services | Payroll | | 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 |
| | Head of Planning & Regulatory Services | Payroll | | Planning Enforcement | Staff Vehicle Mileage | 19.80 REDACTED PERSONAL DATA |
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| | Head of Planning & Regulatory Services | Payroll | | 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 |
| | Head of Planning & Regulatory Services | Payroll | | Development Control | Staff Vehicle Mileage | 18.45 REDACTED PERSONAL DATA |
| | Head of Planning & Regulatory Services | | | Development Control | Staff Vehicle Mileage | 9.45 REDACTED PERSONAL DATA |
| | | Payroll | | | | |
| | Head of Planning & Regulatory Services | Payroll | | 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 |
| | Director of Childrens Services | Payroll | | Children in Care Team | Staff Vehicle Mileage | 44.10 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | | Children in Care Team | | -15.18 REDACTED PERSONAL DATA |
| | | Payroll | | | Staff Vehicle Mileage VAT Element | |
| | Head of ASC & Community Wellbeing | Payroll | | 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 |
| | Director of Childrens Services | Payroll | | Children In Need 1 | Staff Vehicle Mileage | 35.10 REDACTED PERSONAL DATA |
| | | | | | | |
| | Director of Childrens Services | Payroll | | 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 |
| | Director of Childrens Services | Payroll | | Children In Need 1 | Staff Vehicle Mileage | 121.50 REDACTED PERSONAL DATA |
| | | | | | | |
| | Director of Childrens Services | Payroll | | Children In Need 1 | Staff Vehicle Mileage | 94.50 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | 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 |
| | Director of Childrens Services | Payroll | | Outreach Services | Staff Vehicle Mileage | 32.40 REDACTED PERSONAL DATA |
| | Director of Childrens Services | | | Outreach Services | Staff Vehicle Mileage VAT Element | -1.44 REDACTED PERSONAL DATA |
| | | Payroll | | | | |
| | Head of Corp Gov & Monitoring Officer | Payroll | | 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 |
| | Director of Childrens Services | Payroll | | Children In Need 2 | Staff Vehicle Mileage VAT Element | -8.30 REDACTED PERSONAL DATA |
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| | Head of ACC 9 Community Maille - ! | Dougell | | | | 467 OF DEDACTED DEDCOMAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | | 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 | | | 30.11.2014 | | | |
| Revenue Revenue | Head of ASC & Community Wellbeing Head of Planning & Regulatory Services | Payroll Payroll | 30.11.2014 30.11.2014 | No-Barriers LSTF Grant | Staff Vehicle Mileage VAT Element Staff Vehicle Mileage | -11.19 REDACTED PERSONAL DATA 46.80 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue | Head of ASC & Community Wellbeing Head of Planning & Regulatory Services Head of Planning & Regulatory Services | Payroll Payroll Payroll | 30.11.2014 30.11.2014 30.11.2014 | No-Barriers LSTF Grant LSTF Grant | Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element | -11.19 REDACTED PERSONAL DATA 46.80 REDACTED PERSONAL DATA -2.60 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing Head of Planning & Regulatory Services Head of Planning & Regulatory Services Head of Planning & Regulatory Services | Payroll Payroll Payroll Payroll | 30.11.2014 30.11.2014 30.11.2014 30.11.2014 | No-Barriers LSTF Grant LSTF Grant Development Control | Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage | -11.19 REDACTED PERSONAL DATA 46.80 REDACTED PERSONAL DATA -2.60 REDACTED PERSONAL DATA 42.30 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing Head of Planning & Regulatory Services Head of Planning & Regulatory Services Head of Planning & Regulatory Services Head of Planning & Regulatory Services | Payroll Payroll Payroll Payroll Payroll | 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 | No-Barriers LSTF Grant LSTF Grant Development Control Development Control | Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element | -11.19 REDACTED PERSONAL DATA 46.80 REDACTED PERSONAL DATA -2.60 REDACTED PERSONAL DATA 42.30 REDACTED PERSONAL DATA -2.35 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing Head of Planning & Regulatory Services Head of Planning & Regulatory Services Head of Planning & Regulatory Services Head of Planning & Regulatory Services Director of Childrens Services | Payroll Payroll Payroll Payroll Payroll Payroll | 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 | No-Barriers LSTF Grant LSTF Grant Development Control Development Control Disabled Childrens Team | Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage | -11.19 REDACTED PERSONAL DATA 46.80 REDACTED PERSONAL DATA -2.60 REDACTED PERSONAL DATA 42.30 REDACTED PERSONAL DATA -2.35 REDACTED PERSONAL DATA 141.75 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing Head of Planning & Regulatory Services Head of Planning & Regulatory Services Head of Planning & Regulatory Services Head of Planning & Regulatory Services | Payroll Payroll Payroll Payroll Payroll | 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 | No-Barriers LSTF Grant LSTF Grant Development Control Development Control Disabled Childrens Team | Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element | -11.19 REDACTED PERSONAL DATA 46.80 REDACTED PERSONAL DATA -2.60 REDACTED PERSONAL DATA 42.30 REDACTED PERSONAL DATA -2.35 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing Head of Planning & Regulatory Services Head of Planning & Regulatory Services Head of Planning & Regulatory Services Head of Planning & Regulatory Services Director of Childrens Services | Payroll Payroll Payroll Payroll Payroll Payroll Payroll | 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 | No-Barriers LSTF Grant LSTF Grant Development Control Development Control Disabled Childrens Team Disabled Childrens Team | Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage VAT Element Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element | -11.19 REDACTED PERSONAL DATA 46.80 REDACTED PERSONAL DATA 2.60 REDACTED PERSONAL DATA 42.30 REDACTED PERSONAL DATA 42.35 REDACTED PERSONAL DATA 41.75 REDACTED PERSONAL DATA 7.88 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing Head of Planning & Regulatory Services Head of Planning & Regulatory Services Head of Planning & Regulatory Services Head of Planning & Regulatory Services Director of Childrens Services Director of Childrens Services Director of Childrens Services | Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll | 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 | No-Barriers LSTF Grant LSTF Grant Development Control Development Control Disabled Childrens Team Disabled Childrens Team Education Welfare Service | Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage | -11.19 REDACTED PERSONAL DATA 46.80 REDACTED PERSONAL DATA -2.60 REDACTED PERSONAL DATA 42.30 REDACTED PERSONAL DATA -2.35 REDACTED PERSONAL DATA 141.75 REDACTED PERSONAL DATA -7.88 REDACTED PERSONAL DATA 64.80 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing Head of Planning & Regulatory Services Head of Planning & Regulatory Services Head of Planning & Regulatory Services Head of Planning & Regulatory Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services | Payroll | 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 | No-Barriers LSTF Grant LSTF Grant Development Control Development Control Disabled Childrens Team Disabled Childrens Team Education Welfare Service Education Welfare Service | Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element | -11.19 REDACTED PERSONAL DATA 46.80 REDACTED PERSONAL DATA -2.60 REDACTED PERSONAL DATA 42.30 REDACTED PERSONAL DATA -2.35 REDACTED PERSONAL DATA 141.75 REDACTED PERSONAL DATA -7.88 REDACTED PERSONAL DATA -6.80 REDACTED PERSONAL DATA -6.24 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing Head of Planning & Regulatory Services Director of Childrens Services | Payroll | 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 | No-Barriers LSTF Grant LSTF Grant Development Control Development Control Disabled Childrens Team Disabled Childrens Team Education Welfare Service Education Welfare Service Children In Need 2 | Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage | -11.19 REDACTED PERSONAL DATA 46.80 REDACTED PERSONAL DATA 2.60 REDACTED PERSONAL DATA 42.30 REDACTED PERSONAL DATA 42.35 REDACTED PERSONAL DATA 41.15 REDACTED PERSONAL DATA -7.88 REDACTED PERSONAL DATA 64.80 REDACTED PERSONAL DATA 62.4 REDACTED PERSONAL DATA 186.65 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing Head of Planning & Regulatory Services Head of Planning & Regulatory Services Head of Planning & Regulatory Services Head of Planning & Regulatory Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services | Payroll | 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 | No-Barriers LSTF Grant LSTF Grant Development Control Development Control Disabled Childrens Team Disabled Childrens Team Education Welfare Service Education Welfare Service | Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element | -11.19 REDACTED PERSONAL DATA 46.80 REDACTED PERSONAL DATA -2.60 REDACTED PERSONAL DATA 42.30 REDACTED PERSONAL DATA -2.35 REDACTED PERSONAL DATA 141.75 REDACTED PERSONAL DATA -7.88 REDACTED PERSONAL DATA -6.80 REDACTED PERSONAL DATA -6.24 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing Head of Planning & Regulatory Services Director of Childrens Services | Payroll | 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 | No-Barriers LSTF Grant LSTF Grant Development Control Development Control Disabled Childrens Team Disabled Childrens Team Education Welfare Service Education Welfare Service Children In Need 2 Children In Need 2 | Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage | -11.19 REDACTED PERSONAL DATA 46.80 REDACTED PERSONAL DATA 2.60 REDACTED PERSONAL DATA 42.30 REDACTED PERSONAL DATA 42.35 REDACTED PERSONAL DATA 41.15 REDACTED PERSONAL DATA -7.88 REDACTED PERSONAL DATA 64.80 REDACTED PERSONAL DATA 62.4 REDACTED PERSONAL DATA 186.65 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Head of ASC & Community Wellbeing Head of Planning & Regulatory Services Director of Childrens Services Head of Corp Gov & Monitoring Officer | Payroll | 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 | No-Barriers LSTF Grant LSTF Grant Development Control Development Control Disabled Childrens Team Disabled Childrens Team Education Welfare Service Education Welfare Service Children In Need 2 Children In Need 2 Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage VAT Element | -11.19 REDACTED PERSONAL DATA 46.80 REDACTED PERSONAL DATA -2.60 REDACTED PERSONAL DATA 42.30 REDACTED PERSONAL DATA 42.35 REDACTED PERSONAL DATA -2.35 REDACTED PERSONAL DATA -7.88 REDACTED PERSONAL DATA -7.88 REDACTED PERSONAL DATA -6.80 REDACTED PERSONAL DATA -6.24 REDACTED PERSONAL DATA -10.93 REDACTED PERSONAL DATA -10.93 REDACTED PERSONAL DATA -40.50 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing Head of Planning & Regulatory Services Director of Childrens Services Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer | Payroll | 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 | No-Barriers LSTF Grant LSTF Grant Development Control Development Control Disabled Childrens Team Disabled Childrens Team Education Welfare Service Education Welfare Service Children In Need 2 Children In Need 2 Registration Of Births, Deaths, Marriages Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage VAT Element Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage VAT Element Staff Vehicle Mileage VAT Element Staff Vehicle Mileage | -11.19 REDACTED PERSONAL DATA 46.80 REDACTED PERSONAL DATA 2.60 REDACTED PERSONAL DATA 42.30 REDACTED PERSONAL DATA 42.35 REDACTED PERSONAL DATA -2.35 REDACTED PERSONAL DATA -7.88 REDACTED PERSONAL DATA -7.88 REDACTED PERSONAL DATA -6.24 REDACTED PERSONAL DATA 196.65 REDACTED PERSONAL DATA 196.65 REDACTED PERSONAL DATA 40.50 REDACTED PERSONAL DATA 40.50 REDACTED PERSONAL DATA 19.80 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing Head of Planning & Regulatory Services Director of Childrens Services Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer | Payroll | 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 30.11.2014 | No-Barriers LSTF Grant LSTF Grant Development Control Development Control Disabled Childrens Team Disabled Childrens Team Education Welfare Service Education Welfare Service Children In Need 2 Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage VAT Element Staff Vehicle Mileage | -11.19 REDACTED PERSONAL DATA 46.80 REDACTED PERSONAL DATA -2.60 REDACTED PERSONAL DATA 42.30 REDACTED PERSONAL DATA 42.30 REDACTED PERSONAL DATA 141.75 REDACTED PERSONAL DATA -7.88 REDACTED PERSONAL DATA -6.80 REDACTED PERSONAL DATA -6.24 REDACTED PERSONAL DATA -6.24 REDACTED PERSONAL DATA -10.93 REDACTED PERSONAL DATA 40.50 REDACTED PERSONAL DATA 40.50 REDACTED PERSONAL DATA 19.80 REDACTED PERSONAL DATA -3.35 REDACTED PERSONAL DATA |
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| | Director of Childrens Services | Payroll | | Fostering Team | Staff Vehicle Mileage | 220.05 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Fostering Team | Staff Vehicle Mileage VAT Element | -24.53 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Education Welfare Service | Staff Vehicle Mileage | 98.55 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Education Welfare Service | Staff Vehicle Mileage VAT Element | -5.50 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Education Welfare Service | Staff Vehicle Mileage | 42.30 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Education Welfare Service | Staff Vehicle Mileage | 33.75 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | | Payroll | | Education Welfare Service | Staff Vehicle Mileage VAT Element | -4.24 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Adult Social Care Development Team | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Adult Social Care Development Team | Staff Vehicle Mileage | 4.05 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Adult Social Care Development Team | Staff Vehicle Mileage | 4.05 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Adult Social Care Development Team | Staff Vehicle Mileage VAT Element | -0.94 REDACTED PERSONAL DATA |
| | | | | | | |
| | Director of Childrens Services | Payroll | | Behaviour & Parenting Team | Staff Vehicle Mileage | 28.80 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Behaviour & Parenting Team | Staff Vehicle Mileage VAT Element | -1.60 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Westminster House | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Westminster House | Staff Vehicle Mileage | 8.10 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | 30 11 2014 | Westminster House | Staff Vehicle Mileage | 4.05 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Westminster House | Staff Vehicle Mileage | 2.25 REDACTED PERSONAL DATA |
| | | | | | | |
| | Head of ASC & Community Wellbeing | Payroll | | Westminster House | Staff Vehicle Mileage | 2.25 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Westminster House | Staff Vehicle Mileage | 2.25 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Westminster House | Staff Vehicle Mileage VAT Element | -1.83 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | 30 11 2014 | Special Educational Needs Reforms Grant | Staff Vehicle Mileage | 11.70 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Special Educational Needs Reforms Grant | Staff Vehicle Mileage | 11.70 REDACTED PERSONAL DATA |
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| | Director of Childrens Services | Payroll | | Special Educational Needs Reforms Grant | Staff Vehicle Mileage | 10.80 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Special Educational Needs Reforms Grant | Staff Vehicle Mileage | 9.90 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Special Educational Needs Reforms Grant | Staff Vehicle Mileage | 9.45 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30 11 2014 | Special Educational Needs Reforms Grant | Staff Vehicle Mileage | 9.45 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Special Educational Needs Reforms Grant | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
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| | Director of Childrens Services | Payroll | | Special Educational Needs Reforms Grant | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Special Educational Needs Reforms Grant | Staff Vehicle Mileage | 7.20 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Special Educational Needs Reforms Grant | Staff Vehicle Mileage | 5.40 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Special Educational Needs Reforms Grant | Staff Vehicle Mileage | 5.40 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Special Educational Needs Reforms Grant | Staff Vehicle Mileage | 2.70 REDACTED PERSONAL DATA |
| | | | | | | |
| | Director of Childrens Services | Payroll | | Special Educational Needs Reforms Grant | Staff Vehicle Mileage | 2.70 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | 30.11.2014 | Special Educational Needs Reforms Grant | Staff Vehicle Mileage VAT Element | -5.77 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Adelaide Resource Centre | Staff Vehicle Mileage | 48.60 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Adelaide Resource Centre | Staff Vehicle Mileage VAT Element | -3.24 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Mental Health Team | Staff Vehicle Mileage | 256.50 REDACTED PERSONAL DATA |
| | | | | Mental Health Team | | |
| | Head of ASC & Community Wellbeing | Payroll | | | Staff Vehicle Mileage VAT Element | -17.10 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Review/Quality Assurance | Staff Vehicle Mileage | 49.95 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Review/Quality Assurance | Staff Vehicle Mileage VAT Element | -2.78 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Children In Need 1 | Staff Vehicle Mileage | 283.05 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Children In Need 1 | Staff Vehicle Mileage | 42.30 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | | | Children In Need 1 | | |
| | | Payroll | | | Staff Vehicle Mileage | 28.80 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Fostering Team | Staff Vehicle Mileage | 170.10 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Fostering Team | Staff Vehicle Mileage VAT Element | -29.13 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Personal Budgets Team | Staff Vehicle Mileage | 9.90 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Personal Budgets Team | Staff Vehicle Mileage VAT Element | -0.55 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Leaving Care Team | Staff Vehicle Mileage | 73.80 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | Director of Childrens Services | Payroll | | Leaving Care Team | Staff Vehicle Mileage VAT Element | -3.28 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Clatterford Pupil Referral Unit (PRU) | Staff Vehicle Mileage | 133.65 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Clatterford Pupil Referral Unit (PRU) | Staff Vehicle Mileage VAT Element | -7.43 REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 30.11.2014 | Elections | Staff Vehicle Mileage | 11.70 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Referral & Assessment | Staff Vehicle Mileage | 118.80 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Referral & Assessment | Staff Vehicle Mileage | 87.30 REDACTED PERSONAL DATA |
| | | | | | | 84.60 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Referral & Assessment | Staff Vehicle Mileage | |
| Revenue | | Payroll | | Referral & Assessment | Staff Vehicle Mileage | 70.65 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Referral & Assessment | Staff Vehicle Mileage VAT Element | -20.08 REDACTED PERSONAL DATA |
| Revenue | Managing Director & Head of Paid Service | Payroll | 30.11.2014 | Strengthening Families | Staff Vehicle Mileage | 81.00 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Strengthening Families | Staff Vehicle Mileage VAT Element | -4.50 REDACTED PERSONAL DATA |
| | | | | Early Years Team | Staff Vehicle Mileage | 52.20 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | | | |
| Revenue | | Payroll | | Early Years Team | Staff Vehicle Mileage | 29.70 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Early Years Team | Staff Vehicle Mileage VAT Element | -4.59 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Children In Need 2 | Staff Vehicle Mileage | 281.70 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Children In Need 3 | Staff Vehicle Mileage | 176.85 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Children In Need 3 | Staff Vehicle Mileage VAT Element | -30.57 REDACTED PERSONAL DATA |
| Revenue | | . ayroll | | | | |
| | | Payroll | | Review/Quality Assurance | Staff Vehicle Mileage | 113.40 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Review/Quality Assurance | Staff Vehicle Mileage VAT Element | -6.30 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Youth Crime Prevention | Staff Vehicle Mileage | 30.60 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Youth Crime Prevention | Staff Vehicle Mileage VAT Element | -1.70 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Youth Crime Prevention | Staff Vehicle Mileage | 4.05 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Youth Crime Prevention | Staff Vehicle Mileage VAT Element | -0.23 REDACTED PERSONAL DATA |
| | | | | | | |
| | Head of Economy & Tourism | Payroll | | Play Development | Staff Vehicle Mileage | 13.50 REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 30.11.2014 | Play Development | Staff Vehicle Mileage | 6.30 REDACTED PERSONAL DATA |
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| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Play Development | Staff Vehicle Mileage | 6.30 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Play Development | Staff Vehicle Mileage | 5.40 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Play Development | Staff Vehicle Mileage | 5.40 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Play Development | Staff Vehicle Mileage | 5.40 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Play Development | Staff Vehicle Mileage | 5.40 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Play Development | Staff Vehicle Mileage | 4.50 REDACTED PERSONAL DATA |
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| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Play Development | Staff Vehicle Mileage | 4.50 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Play Development | Staff Vehicle Mileage | 4.50 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Play Development | Staff Vehicle Mileage | 2.70 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Play Development | Staff Vehicle Mileage VAT Element | -3.55 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 VAT Element | -4.43 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Community Outreach | Staff Vehicle Mileage | 49.05 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Community Outreach | Staff Vehicle Mileage VAT Element | -2.73 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Community Outreach | Staff Vehicle Mileage | 74.70 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Community Outreach | Staff Vehicle Mileage VAT Element | -5.15 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Gouldings Resource Centre | Staff Vehicle Mileage | 18.00 REDACTED PERSONAL DATA |
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| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Play Development | Staff Vehicle Mileage | 13.05 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Play Development | Staff Vehicle Mileage | 12.60 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Play Development | Staff Vehicle Mileage | 11.25 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Play Development | Staff Vehicle Mileage | 10.35 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Play Development | Staff Vehicle Mileage | 7.65 REDACTED PERSONAL DATA |
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| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Play Development | Staff Vehicle Mileage | 5.85 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Play Development | Staff Vehicle Mileage | 5.85 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Play Development | Staff Vehicle Mileage | 5.40 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Play Development | Staff Vehicle Mileage | 5.40 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Play Development | Staff Vehicle Mileage | 5.40 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Play Development | Staff Vehicle Mileage | 2.70 REDACTED PERSONAL DATA |
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| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Play Development | Staff Vehicle Mileage | 1.80 REDACTED PERSONAL DATA |
| Revenue Head of Economy & Tourism | Payroll | 30.11.2014 Play Development | Staff Vehicle Mileage VAT Element | -4.88 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Intensive Support Service | Staff Vehicle Mileage | 150.30 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Intensive Support Service | Staff Vehicle Mileage | 85.95 REDACTED PERSONAL DATA |
| Revenue Director of Childrens Services | Payroll | 30.11.2014 Intensive Support Service | Staff Vehicle Mileage VAT Element | -13.22 REDACTED PERSONAL DATA |
| | | | | |
| Revenue Head of Planning & Regulatory Services | Payroll | 30.11.2014 Planning Enforcement | Staff Vehicle Mileage | 27.45 REDACTED PERSONAL DATA |
| Revenue Head of Planning & Regulatory Services | Payroll | 30.11.2014 Planning Enforcement | Staff Vehicle Mileage VAT Element | -1.83 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Mental Health Team | Travel Expenses | 20.60 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Mental Health Team | Travel Expenses | 5.25 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Mental Health Team | Travel Expenses | 4.75 REDACTED PERSONAL DATA |
| | | | | |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Emergency Duty Service | Travel Expenses | 3.40 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Emergency Duty Service | Travel Expenses | 12.00 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Emergency Duty Service | Travel Expenses | 1.40 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Transitions Team | Travel Expenses | 2.00 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 No-Barriers | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Deputyship Office | Travel Expenses | 1.90 REDACTED PERSONAL DATA |
| | | | | |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Deputyship Office | Travel Expenses | 1.90 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Deputyship Office | Travel Expenses | 1.00 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Long Term Conditions | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Review/Quality Assurance | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Hospital Team | Travel Expenses | 0.45 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Hospital Health Day Services | Travel Expenses | 23.20 REDACTED PERSONAL DATA |
| | | | | |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Safeguarding Adults | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Safeguarding Adults | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Mental Health Team | Travel Expenses | 3.40 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Long Term Conditions | Travel Expenses | 4.16 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 FAC Team | Travel Expenses | 1.00 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Self Directed Support Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| | | | | |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Self Directed Support Team | Travel Expenses | 2.00 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Mental Health Day Services | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Transitions Team | Travel Expenses | 3.00 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Long Term Conditions | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Long Term Conditions | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | | 30.11.2014 Long Term Conditions | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| | Payroll | | | |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Long Term Conditions | Travel Expenses | 1.40 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Mental Health Team | Travel Expenses | 10.00 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Gouldings Resource Centre | Travel Expenses | 17.80 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Supporting People Administration | Travel Expenses | 1.00 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Domestic Violence | Travel Expenses | 8.00 REDACTED PERSONAL DATA |
| | | 30.11.2014 Domestic Violence | | |
| | Payroll | | Travel Expenses | 6.00 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Local Safeguarding Adults Board | Travel Expenses | 6.00 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Local Safeguarding Adults Board | Travel Expenses | 6.20 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Local Safeguarding Adults Board | Travel Expenses | 6.00 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Local Safeguarding Adults Board | Travel Expenses | 6.00 REDACTED PERSONAL DATA |
| Revenue Head of ASC & Community Wellbeing | Payroll | 30.11.2014 Local Safeguarding Adults Board | Travel Expenses | 5.00 REDACTED PERSONAL DATA |
| Actoriae Tread of AGO & Continuinty Wellbeing | i ayiUii | 50.11.2014 Local Galeguarding Adults Board | Havel Exhelises | J.OU NEDAGTED FERSONAL DATA |
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| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | ASC Care Act 2014 | Travel Expenses | 4.50 REDACTED PERSONAL DATA |
|--------------------|---------------------------------------|--------------------|------------|--|-----------------|------------------------------|
| | Head of ASC & Community Wellbeing | Payroll | | Mental Health Day Services | Travel Expenses | 6.00 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Mental Health Day Services | Travel Expenses | 1.40 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | My Life A Full Life Programme Director | Travel Expenses | 48.24 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | My Life A Full Life Programme Director | Travel Expenses | 96.48 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Review/Quality Assurance | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | First Response | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | First Response | Travel Expenses | 0.65 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Deputyship Office | Travel Expenses | 9.20 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | First Response | Travel Expenses | 7.60 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Safeguarding Adults | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Self Directed Support Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Self Directed Support Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Self Directed Support Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Self Directed Support Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Self Directed Support Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Review/Quality Assurance | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | No-Barriers | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Review/Quality Assurance | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Self Directed Support Team | Travel Expenses | 10.76 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Self Directed Support Team | Travel Expenses | 4.16 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Community Outreach | Travel Expenses | 26.00 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | First Response | Travel Expenses | 31.25 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | | | First Response | Travel Expenses | 11.05 REDACTED PERSONAL DATA |
| Revenue Revenue | Head of ASC & Community Wellbeing | Payroll Payroll | | First Response | Travel Expenses | 13.00 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | First Response | Travel Expenses | 13.00 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | First Response | Travel Expenses | 11.70 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | First Response | Travel Expenses | 13.00 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | First Response | Travel Expenses | 8.90 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | First Response | Travel Expenses | 6.50 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | First Response | Travel Expenses | 2.60 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | First Response | Travel Expenses | 1.95 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | First Response | Travel Expenses | 13.00 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | First Response | Travel Expenses | 8.90 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | First Response | Travel Expenses | 6.50 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | | Travel Expenses | 1.00 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Self Directed Support Team | Travel Expenses | 12.50 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Review/Quality Assurance | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Review/Quality Assurance | Travel Expenses | 1.90 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Transitions Team | Travel Expenses | 12.50 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Transitions Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Community Outreach | Travel Expenses | 0.60 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Long Term Conditions | Travel Expenses | 6.50 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Long Term Conditions | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Long Term Conditions | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | First Response | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Self Directed Support Team | Travel Expenses | 12.50 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | First Response | Travel Expenses | 11.50 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | First Response | Travel Expenses | 11.70 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | First Response | Travel Expenses | 7.20 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | First Response | Travel Expenses | 12.05 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | First Response | Travel Expenses | 13.65 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | First Response | Travel Expenses | 7.80 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | First Response | Travel Expenses | 12.35 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | First Response | Travel Expenses | 13.00 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | First Response | Travel Expenses | 11.30 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | First Response | Travel Expenses | 9.75 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | No-Barriers | Travel Expenses | 1.00 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | No-Barriers | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Mental Health Team | Travel Expenses | 19.35 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | Review/Quality Assurance | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | | Review/Quality Assurance | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Review/Quality Assurance | Travel Expenses | 1.00 REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | | Director of Corporate Services | Travel Expenses | 14.60 REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | | Director of Corporate Services | Travel Expenses | 7.00 REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | | Legal Services Section | Travel Expenses | 7.50 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Fostering Team | Travel Expenses | 1.45 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Speech, Language and Communication | Travel Expenses | 0.90 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Early Years Team | Travel Expenses | 7.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Early Years Team | Travel Expenses | 2.30 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Early Years Team | Travel Expenses | 2.00 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Parent Partnership | Travel Expenses | 1.50 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 30.11.2014 | Parent Partnership | Travel Expenses | 6.00 REDACTED PERSONAL DATA |
| | | | | | | |

| Revenue Director of Chile | drens Services | Pavroll | 30.11.2014 | Parent Partnership | Travel Expenses | 6.00 REDACTED PERSONAL DATA |
|---------------------------|----------------|---------|------------|--|-----------------|-------------------------------|
| Revenue Director of Chile | | Payroll | | Speech, Language and Communication | Travel Expenses | 21.71 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Children In Need 3 | Travel Expenses | 4.20 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | | | Children In Need 3 | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | | | Disabled Childrens Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Outreach Services | Travel Expenses | 4.16 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Children In Need 3 | Travel Expenses | 18.75 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | | 30.11.2014 | Children In Need 2 | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Children In Need 2 | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | | | Children In Need 2 | Travel Expenses | 11.00 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | | | Children In Need 2 | Travel Expenses | 1.60 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Contact Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | | | Contact Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Parent Partnership | Travel Expenses | 1.00 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | | 30 11 2014 | Outreach Services | Travel Expenses | 4.16 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | 30 11 2014 | Outreach Services | Travel Expenses | 4.16 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Adoption Team | Travel Expenses | 3.40 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Referral & Assessment | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Referral & Assessment | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Contact Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Contact Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Education Welfare Service | Travel Expenses | 2.00 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Early Years Team | Travel Expenses | 9.80 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Speech, Language and Communication | Travel Expenses | 7.10 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Children In Need 2 | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Children In Need 2 | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Statutory Assessment and Review Team | Travel Expenses | 2.00 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Statutory Assessment and Review Team | Travel Expenses | 2.30 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Statutory Assessment and Review Team | Travel Expenses | 3.40 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Leaving Care Team | Travel Expenses | 5.90 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Disabled Childrens Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Leaving Care Team | Travel Expenses | 1.00 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Hearing Impaired Service | Travel Expenses | 4.20 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Education Out of School | Travel Expenses | 11.80 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Leaving Care Team | Travel Expenses | 2.00 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Contact Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Contact Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Education Participation Team | Travel Expenses | 7.00 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Early Help Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Outreach Services | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Outreach Services | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Early Years Team | Travel Expenses | 6.00 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Referral & Assessment | Travel Expenses | 8.15 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Outreach Services | Travel Expenses | 1.40 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Disabled Childrens Team | Travel Expenses | 12.60 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Disabled Childrens Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Intensive Support Service | Travel Expenses | 6.00 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Fostering Team | Travel Expenses | 8.00 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Outreach Services | Travel Expenses | 3.40 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Outreach Services | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Fostering Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Disabled Childrens Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Contact Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Contact Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Children In Need 1 | Travel Expenses | 37.50 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Service Management (Children & Families) | Travel Expenses | 133.00 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Outreach Services | Travel Expenses | 4.16 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Outreach Services | Travel Expenses | 4.16 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Outreach Services | Travel Expenses | 4.16 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Outreach Services | Travel Expenses | 5.00 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | 30.11.2014 | | Travel Expenses | 1.90 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Outreach Services | Travel Expenses | 4.16 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Disabled Childrens Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Children In Need 2 | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Behaviour & Parenting Team | Travel Expenses | 2.00 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Beaulieu House | Travel Expenses | 146.87 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Leaving Care Team | Travel Expenses | 21.40 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Children In Need 3 | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Director of Chile | | Payroll | | Children In Need 2 | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Head of Excher | | Payroll | | Payments Team Manager | Travel Expenses | 6.30 REDACTED PERSONAL DATA |
| Revenue Head of Exched | | Payroll | | Council Tax | Travel Expenses | 1.00 REDACTED PERSONAL DATA |
| Revenue Head of Econor | | Payroll | | Parking Attendants | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue Head of Econor | | Payroll | | Parking Attendants | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
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| Revenue | Head of Economy & Tourism | Payroll | 20 11 2014 | Events Team | Travel Expenses | 1.90 REDACTED PERSONAL DATA |
|---------|--|--------------------|------------|---|---|-------------------------------|
| Revenue | Head of Economy & Tourism | Payroll | | | Travel Expenses | 6.00 REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | | | Dinosaur Isle Museum (Sandown Geology) | | 6.25 REDACTED PERSONAL DATA |
| | | Payroll | | Parking Attendants | Travel Expenses | |
| Revenue | Head of Economy & Tourism | Payroll | | Parking Attendants | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | | Parking Attendants | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | | Parking Attendants | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | | Parking Attendants | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | | Parking Attendants | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | | Parking Attendants | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | | 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 | | Leisure Management & Admin | Travel Expenses | 2.00 REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | | Car Park cash collection | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | | Car Park cash collection | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | | Car Park cash collection | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | | | | Car Park cash collection | | 6.25 REDACTED PERSONAL DATA |
| | Head of Economy & Tourism | Payroll | | | Travel Expenses | |
| Revenue | | Payroll | | Car Park cash collection | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Car Park cash collection | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | 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 | | Payroll | | Accountancy Team | Travel Expenses | 1.70 REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | | Deputy Chief Fire Office | Travel Expenses | 2.00 REDACTED PERSONAL DATA |
| | Head of Planning & Regulatory Services | Payroll | | Policy & Conservation | Travel Expenses | 5.00 REDACTED PERSONAL DATA |
| | | | | | | 6.60 REDACTED PERSONAL DATA |
| | Head of Planning & Regulatory Services | Payroll | | Policy & Conservation | Travel Expenses | |
| | Head of Planning & Regulatory Services | Payroll | | Policy & Conservation | Travel Expenses | 8.00 REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | | Policy & Conservation | Travel Expenses | 6.00 REDACTED PERSONAL DATA |
| | 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 |
| | Head of Planning & Regulatory Services | Payroll | 30.11.2014 | Policy & Conservation | Travel Expenses | 4.50 REDACTED PERSONAL DATA |
| | Head of Planning & Regulatory Services | Payroll | | Development Control | Travel Expenses | 6.00 REDACTED PERSONAL DATA |
| | Head of Planning & Regulatory Services | Payroll | | Coastal Management | Travel Expenses | 9.10 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Policy & Conservation | Travel Expenses | 3.90 REDACTED PERSONAL DATA |
| | Head of Corp Gov & Monitoring Officer | | 30.11.2014 | | Car Allowances Lump Sum | 80.25 REDACTED PERSONAL DATA |
| | | Payroll | | | | |
| Revenue | | Payroll | | Deputy Chief Fire Office | Car Allowances Lump Sum | 103.25 REDACTED PERSONAL DATA |
| | Chief Fire Officer | Payroll | | Deputy Chief Fire Office | Car Allowances Lump Sum | 103.25 REDACTED PERSONAL DATA |
| | Chief Fire Officer | Payroll | | Deputy Chief Fire Office | Car Allowances Lump Sum | 103.25 REDACTED PERSONAL DATA |
| | Chief Fire Officer | Payroll | | 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 |
| | Head of HR & Organisational Change | Payroll | | ICT Compliance & Infrastructure | Car Allowances Lump Sum | 80.25 REDACTED PERSONAL DATA |
| | Head of HR & Organisational Change | Payroll | | ICT Compliance & Infrastructure | Car Allowances Lump Sum | 80.25 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Early Help Team | Stationery | 27.99 REDACTED PERSONAL DATA |
| | Head of Planning & Regulatory Services | Payroll | 30.11.2014 | | Stationery | 2.98 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Community Outreach | Sundry Office Expenses | 2.99 REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | | | Democratic Representation & Management | Sundry Office Expenses Sundry Office Expenses | 689.82 Ms Julia Hill Cc |
| | Director of Childrens Services | Payroll Payroll | | | | 41.93 REDACTED PERSONAL DATA |
| | | | | Safeguarding Support | Sundry Office Expenses | |
| Revenue | Director of Childrens Services | Payroll | | Safeguarding Support | Sundry Office Expenses | 55.76 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | Safeguarding Support | Sundry Office Expenses | 10.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Pre-school Special Educational Needs | Sundry Office Expenses | 5.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Pre-school Special Educational Needs | Sundry Office Expenses | 10.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | 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 | | 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 | | Statutory Assessment and Review Team | Sundry Office Expenses | 8.59 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Hearing Impaired Service | Sundry Office Expenses | 20.00 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Safeguarding Training | Sundry Office Expenses Sundry Office Expenses | 3.15 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services Director of Childrens Services | | | Family Information Zone | | 4.75 REDACTED PERSONAL DATA |
| | | Payroll | | | Sundry Office Expenses | |
| Revenue | Director of Childrens Services | Payroll | | Visually Impaired Service | Sundry Office Expenses | 4.98 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | | Disabled Childrens Team | Sundry Office Expenses | 14.20 REDACTED PERSONAL DATA |
| Revenue | | | | | | |
| | Director of Childrens Services | Payroll | | 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 | | | 30.11.2014 | | | |

| 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 | | Parking Attendants | Sundry Office Expenses | 11.12 REDACTED PERSONAL DATA |
| | Head of Economy & Tourism | Payroll | | Arts Development & Promotion | Sundry Office Expenses | 15.67 REDACTED PERSONAL DATA |
| | Head of Economy & Tourism | Payroll | | Arts Development & Promotion | Sundry Office Expenses | 16.65 REDACTED PERSONAL DATA |
| | Head of Economy & Tourism | Payroll | | Rights of Way Operations | Sundry Office Expenses | 9.98 REDACTED PERSONAL DATA |
| | Head of Economy & Tourism | Payroll | | Leisure Management & Admin | Sundry Office Expenses | 7.20 REDACTED PERSONAL DATA |
| | Head of Economy & Tourism | Payroll | | The Heights | Sundry Office Expenses | 49.49 REDACTED PERSONAL DATA |
| | Chief Fire Officer | Payroll | | Deputy Chief Fire Office | Sundry Office Expenses | 34.85 REDACTED PERSONAL DATA |
| | Chief Fire Officer | Payroll | | Emergency Management - Incidents General | Sundry Office Expenses | 12.72 REDACTED PERSONAL DATA |
| | Chief Fire Officer | Payroll | | Emergency Management - Incidents General | Sundry Office Expenses | 8.10 REDACTED PERSONAL DATA |
| | Chief Fire Officer | Payroll | | Fire Operations | Sundry Office Expenses | 40.25 REDACTED PERSONAL DATA |
| | Chief Fire Officer | Payroll | | Fire Operations | Sundry Office Expenses | 168.50 REDACTED PERSONAL DATA |
| | Chief Fire Officer | Payroll | | Fire Operations | Sundry Office Expenses | 50.50 REDACTED PERSONAL DATA |
| | Chief Fire Officer | Payroll | | Fire Technical Support | Sundry Office Expenses | 35.00 REDACTED PERSONAL DATA |
| | Chief Fire Officer | Payroll | | Fire Technical Support | Sundry Office Expenses | 35.00 REDACTED PERSONAL DATA |
| | Chief Fire Officer Chief Fire Officer | Payroll | | Fire Technical Support Deputy Chief Fire Office | Sundry Office Expenses Sundry Office Expenses | 35.00 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA |
| | Head of HR & Organisational Change | Payroll | | ICT Compliance & Infrastructure | Sundry Office Expenses Sundry Office Expenses | 29.99 REDACTED PERSONAL DATA |
| | Head of HR & Organisational Change | Payroll Payroll | | Human Resources | Sundry Office Expenses Sundry Office Expenses | 70.00 REDACTED PERSONAL DATA |
| | Head of Planning & Regulatory Services | | | | Sundry Office Expenses Sundry Office Expenses | 2.00 REDACTED PERSONAL DATA |
| | Head of Planning & Regulatory Services | Payroll | 30.11.2014 | Environmental Health - Geographical Team | Sundry Office Expenses Sundry Office Expenses | 5.98 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll Payroll | | Community Outreach | Postage | 1.24 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Mental Health Team | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Review/Quality Assurance | Fixed Telephones | 3.87 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Review/Quality Assurance | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Mental Health Team | Fixed Telephones | 2.48 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Homelessness | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Homelessness | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Homelessness | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Emergency Duty Service | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | 30.11.2014 | | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Emergency Duty Service | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Emergency Duty Service | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Emergency Duty Service | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| | Head of ASC & Community Wellbeing | Payroll | | Emergency Duty Service | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Fostering Team | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Fostering Team | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| | Director of Childrens Services | Payroll | | Fostering Team | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| | Chief Fire Officer | Payroll | | Deputy Chief Fire Office | Fixed Telephones | 8.95 REDACTED PERSONAL DATA |
| | Chief Fire Officer | Payroll | | Deputy Chief Fire Office | Fixed Telephones | 8.95 REDACTED PERSONAL DATA |
| | Head of Planning & Regulatory Services | Payroll | | Building Control | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| | Head of Planning & Regulatory Services | Payroll | 30.11.2014 | Building Control | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| | 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 | | Westminster House | Postage | 31.80 POST OFFICE COUNTERS |
| Revenue | Head of Economy & Tourism | GPC | | Events Team | Employee Subsistence Expenses | 493.79 EBK EBOOKERS |
| Revenue | Head of Economy & Tourism | GPC | | SOREC Project ERDF | Public Transport Fares | 20.60 STAGECOACH SOUTH |
| | Head of Economy & Tourism | GPC | | Economic Development | Travel Expenses | 20.40 HOVERTRAVEL LTD |
| | Director of Childrens Services | GPC | | Safeguarding Support | Public Transport Fares | 39.50 REDFUNNEL.CO.UK |
| | Director of Childrens Services | GPC | | Reviewing Officer | Public Transport Fares | 20.80 HOVERTRAVEL LTD |
| | Director of Childrens Services | GPC | | Children's office costs | Office Equipment | 71.98 AMAZON MARKTEPLACE |
| | Head of HR & Organisational Change | GPC | 28.10.2014 | | Stationery | 18.98 AMAZON MARKTEPLACE |
| | Head of HR & Organisational Change | GPC | | ICT Service Support Manager | Training | 106.90 THE TRAINLINE.COM |
| | Head of HR & Organisational Change | GPC | 04.11.2014 | | Furniture and Fittings | 41.66 AMAZON MARKTEPLACE |
| | Head of HR & Organisational Change | GPC | | ICT Desktop Experience project | Computer Purchase & Rental | 26.02 AMAZON MARKTEPLACE |
| | Head of ASC & Community Wellbeing | GPC | 10.11.2014 | | Office Equipment | 44.16 AMAZON MARKTEPLACE |
| | Head of HR & Organisational Change | GPC | | ICT Service Support Manager | Catering Purchases | 21.57 AMAZON MARKTEPLACE |
| | Head of HR & Organisational Change | GPC | | ICT Contracts | Computer Maintenance Training | 67.70 FASTHOSTS INTERNET |
| | Head of HR & Organisational Change Head of HR & Organisational Change | GPC GPC | | ICT Service Support Manager ICT Management | Computer Maintenance | 91.80 THE TRAINLINE.COM 49.99 EE LIMITED R459 |
| | Head of HR & Organisational Change Head of HR & Organisational Change | GPC | | ICT Wireless project | Computer Maintenance Computer Purchase & Rental | 49.99 EE LIMITED R459 49.92 PIPETTO LTD |
| | Head of HR & Organisational Change Head of HR & Organisational Change | GPC | | ICT Wireless project ICT Service Support Manager | Public Transport Fares | 113.30 WWW.REDSPOTTEDHANKY.COM |
| | Head of HR & Organisational Change | GPC | | ICT Service Support Manager ICT Service Support Manager | Catering Purchases | 22.00 AMAZON MARKTEPLACE |
| | Head of HR & Organisational Change | GPC | | ICT Service Support Manager ICT Desktop Experience project | Computer Purchase & Rental | 60.36 AMAZON MARKTEPLACE |
| | Head of HR & Organisational Change | GPC | | ICT Desktop Experience project | Computer Software & Consumables | 1000.00 QUOVADIS ONLINE SECURITY LTD |
| | Head of HR & Organisational Change | GPC | | Buale House.Newport | Furniture and Fittings | 4.17 W HURST & SON |
| | Head of Corp Gov & Monitoring Officer | GPC | | Legal Services Section | Public Transport Fares | 14.30 HOVERTRAVEL LTD |
| | Head of Corp Gov & Monitoring Officer | GPC | | Legal Services Section | Public Transport Fares | 14.30 HOVERTRAVEL LTD |
| | Head of Corp Gov & Monitoring Officer | GPC | | Legal Services Section | Public Transport Fares | 11.60 HOVERTRAVEL LTD |
| | or corp cor a monitoring officer | 0. 0 | | | : randport area | |
| | | | | | | |

| Revenue Head of Corp Gov & Monitoring Office | r GPC | 17.11.2014 Legal Services Section | Public Transport Fares | 14.30 HOVERTRAVEL LTD |
|---|------------|--|---|--|
| Revenue Head of Corp Gov & Monitoring Office | | 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 ISLEOFWIGH PO30 |
| | GPC | 04.11.2014 File Control phase 2 04.11.2014 Museums & Collections Management | Marketing Costs | 36.00 LONDON EMBLEM LTD |
| Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism | GPC | 27.11.2014 Museums & Collections Management | Marketing Costs Marketing Costs | 5.49 AMAZON MARKTEPLACE |
| | GPC | 27.11.2014 Museums & Collections Management | Marketing Costs | 13.25 AMAZON MARKTEPLACE |
| Revenue Head of Economy & Tourism | GPC | | | |
| 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 | | 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 Service | | 05.11.2014 Regulatory Management & Admin Support | Operational Equipment | 8.92 W HURST & SON |
| Revenue Head of Planning & Regulatory Service | | 09.11.2014 Regulatory Management & Admin Support | Public Transport Fares | 66.10 WIGHTLINK |
| Revenue Head of Planning & Regulatory Service | | 09.11.2014 Regulatory Management & Admin Support | Public Transport Fares | 16.00 WIGHTLINK LTD |
| Revenue Head of Planning & Regulatory Service | | 10.11.2014 Regulatory Management & Admin Support | Public Transport Fares | 9.00 LONDON & SOUTH EAST RAIL |
| Revenue Head of Planning & Regulatory Service | | 14.11.2014 Environmental Health - Geographical Team | Travel Expenses | 6.00 WIGHTLINK LTD |
| Revenue Head of Planning & Regulatory Service | | 14.11.2014 Environmental Health - Geographical Team | Public Transport Fares | 2.50 WIGHTLINK |
| Revenue Head of Planning & Regulatory Service | | 14.11.2014 Environmental Health - Geographical Team | Public Transport Fares | 13.30 WIGHTLINK |
| Revenue Head of Planning & Regulatory Service | | 19.11.2014 Licensing Services | Stationery | 149.70 VIKING |
| Revenue Head of Planning & Regulatory Service | | 19.11.2014 Environmental Health - Geographical Team | Travel Expenses | 41.05 WWW.WIGHTLINK.CO.UK |
| Revenue Head of Planning & Regulatory Service | | 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 | | 03.11.2014 Long Term Conditions | Travel Expenses | 42.00 WWW.WIGHTLINK.CO.UK |
| Revenue Head of ASC & Community Wellbeing | | 05.11.2014 Personal Budgets Team | Public Transport Fares | 60.79 THE TRAINLINE.COM |
| Revenue Head of ASC & Community Wellbeing | 0, 0 | | | |
| | GPC | 05.11.2014 FAC Team | | |
| | | 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 Revenue Head of ASC & Community Wellbeing | GPC GPC | 11.11.2014 Long Term Conditions 13.11.2014 Safeguarding Adults | Public Transport Fares Public Transport Fares | 39.50 REDFUNNEL.CO.UK 50.20 WIGHTLINK FERRIES |
| Revenue Head of ASC & Community Wellbeing | GPC GPC | 11.11.2014 Long Term Conditions | Public Transport Fares | 39.50 REDFUNNEL.CO.UK |

| Revenue Head of ASC & Community Wellbein | g GPC | 21.11.2014 | Long Term Conditions | Public Transport Fares | 41.05 WWW.WIGHTLINK.CO.UK |
|---|------------|------------|---|--------------------------------------|--|
| Revenue Head of ASC & Community Wellbein | | 25.11.2014 | | Public Transport Fares | 37.50 WWW.WIGHTLINK.CO.UK |
| Revenue Head of ASC & Community Wellbein | GPC | 25.11.2014 | DoLS/MCA | Employee Subsistence Expenses | 70.00 MARWELL HOTEL |
| Revenue Head of ASC & Community Wellbein | | | Review/Quality Assurance | Public Transport Fares | 50.20 WWW.WIGHTLINK.CO.UK |
| Revenue Head of Economy & Tourism | GPC | 28.10.2014 | | Training | 20.00 WWW.STA.CO.UK |
| Revenue Head of Economy & Tourism | GPC | 21.11.2014 | | Licences | 19.68 ZUMBA FITNESS |
| Revenue Director of Childrens Services | GPC | | Support for Looked After Children | Public Transport Fares | 17.20 WWW.WIGHTLINK.CO.UK |
| Revenue Director of Childrens Services | GPC | | Support for Looked After Children | Public Transport Fares | 17.20 WWW.WIGHTLINK.CO.UK |
| Revenue Director of Childrens Services | GPC | | Support for Looked After Children | Public Transport Fares | 17.20 WWW.WIGHTLINK.CO.UK |
| Revenue Director of Childrens Services | GPC | | Disabled Childrens Team | Travel Expenses | 43.04 TRAVELODGE |
| Revenue Director of Childrens Services | GPC | | Young Researcher Network Project Plan | Public Transport Fares | 36.00 WWW.WIGHTLINK.CO.UK |
| Revenue Director of Childrens Services | GPC | | Disabled Childrens Team | Public Transport Fares | 35.00 HOVERTRAVEL LTD |
| Revenue Director of Childrens Services | GPC | | Disabled Childrens Team | Public Transport Fares | 42.50 WWW.WIGHTLINK.CO.UK |
| Revenue Director of Childrens Services | GPC | | Support for Looked After Children - Disabled Childrens Team | Public Transport Fares | 17.50 HOVERTRAVEL LTD |
| Revenue Director of Childrens Services | GPC | | Disabled Childrens Team | Public Transport Fares | 12.00 WWW.WIGHTLINK.CO.UK |
| Revenue Director of Childrens Services | GPC | | Disabled Childrens Team | Public Transport Fares | 40.80 HOVERTRAVEL LTD |
| Revenue Director of Childrens Services | GPC | | Disabled Childrens Team | Public Transport Fares | 60.00 WWW.WIGHTLINK.CO.UK |
| Revenue Director of Childrens Services | GPC | | Support for Looked After Children - Disabled Childrens Team | Public Transport Fares | 15.00 WWW.WIGHTLINK.CO.UK |
| Revenue Director of Childrens Services | GPC | | Support for Looked After Children - Disabled Childrens Team | Public Transport Fares | 15.00 WWW.WIGHTLINK.CO.UK |
| Revenue Director of Childrens Services | GPC | | Disabled Childrens Team | Travel Expenses | 43.04 TRAVELODGE |
| Revenue Director of Childrens Services | GPC | | Support for Looked After Children - Disabled Childrens Team | Transport of Clients | 12.00 WWW.WIGHTLINK.CO.UK |
| Revenue Director of Childrens Services | GPC | | Disabled Childrens Team | Public Transport Fares | 6.00 WWW.WIGHTLINK.CO.UK |
| Revenue Director of Childrens Services | GPC | | Disabled Childrens Team | Public Transport Fares | 41.05 WWW.WIGHTLINK.CO.UK |
| Revenue Director of Childrens Services | GPC | | Disabled Childrens Team | Public Transport Fares | 12.00 WWW.WIGHTLINK.CO.UK |
| Revenue Director of Childrens Services | GPC | | Disabled Childrens Team | Public Transport Fares | 39.50 REDFUNNEL.CO.UK |
| Revenue Director of Childrens Services | GPC | | Disabled Childrens Team | Public Transport Fares | 39.50 REDFUNNEL.CO.UK |
| Revenue Director of Childrens Services | GPC | | Support for Looked After Children - Disabled Childrens Team | Public Transport Fares | 15.00 WWW.WIGHTLINK.CO.UK |
| Revenue Director of Childrens Services | GPC | | Support for Looked After Children - Disabled Childrens Team | Public Transport Fares | 15.00 WWW.WIGHTLINK.CO.UK |
| Revenue Head of Exchequer Services | GPC | | Fraud Section | Sundry Office Expenses | 34.12 ARGOS RETAIL GROUP |
| Revenue Head of Exchequer Services | GPC | | Revenues & Benefits Managerial & Administration | Public Transport Fares | 24.10 THE TRAINLINE.COM |
| Revenue Head of Exchequer Services | GPC | | National Non Domestic Rates | Public Transport Fares | 24.10 THE TRAINLINE.COM |
| Revenue Head of Exchequer Services | GPC | | Fraud Section | Sundry Office Expenses | 4.16 W HURST & SON SHANKLIN |
| Revenue Head of Exchequer Services | GPC | 18.11.2014 | | Postage | 126.30 POST OFFICE COUNTERS |
| Revenue Head of Exchequer Services | GPC | | Revenues & Benefits Managerial & Administration | Training | 72.75 QHOTELS WEBSITE BOOKING |
| Revenue Head of Exchequer Services | GPC | | Revenues & Benefits Managerial & Administration | Public Transport Fares | 27.60 THE TRAINLINE.COM |
| Revenue Head of Exchequer Services | GPC | | Revenues & Benefits Operational Support | Sundry Office Expenses | 20.70 SCATS COUNTRYSTORE 51 |
| Revenue Head of Economy & Tourism | GPC | | Waterside Equipment Stock | Public Transport Fares | 107.50 THE TRAINLINE.COM |
| Revenue Head of Corp Gov & Monitoring Offic | | | Legal Services Section | Public Transport Fares | 16.60 RED FUNNEL BOOKIT |
| Revenue Managing Director & Head of Paid Se | | | Director of Resources | Public Transport Fares | 16.60 RED FUNNEL BOOKIT |
| Revenue Head of Corp Gov & Monitoring Offic | | | Clir BARRY R | Public Transport Fares | -71.50 THE TRAINLINE.COM |
| Revenue Head of Corp Gov & Monitoring Office | | | Committee and Scrutiny Team | Public Transport Fares | 81.50 THE TRAINLINE.COM |
| Revenue Head of Finance & S151 Officer | GPC GPC | | Accountancy Team | Public Transport Fares | 46.90 THE TRAINLINE.COM |
| Revenue Head of Corp Gov & Monitoring Office | | | Committee and Scrutiny Team | Public Transport Fares | 92.70 THE TRAINLINE.COM |
| Revenue Managing Director & Head of Paid Se | | | Civic Affairs - Lord Lieutenant | Sundry Office Expenses | 41.80 THE NEW REMBRANDT GALLERY |
| Revenue Director of Childrens Services | GPC | | Thompson House Tuition Centre (PRU) | General Materials | 44.95 ARGOS DIRECT |
| Revenue Director of Childrens Services | GPC | | Thompson House Tuition Centre (PRU) | General Materials | 45.58 AMAZON MARKTEPLACE |
| Revenue Director of Childrens Services | GPC | | Thompson House Tuition Centre (PRU) | General Materials | 12.66 W M MORRISONS |
| Revenue Director of Childrens Services | GPC | | Thompson House Tuition Centre (PRU) | General Materials | 1.50 W M MORRISONS |
| Revenue Director of Childrens Services | GPC | | Thompson House Tuition Centre (PRU) | General Materials | 2.50 W M MORRISONS |
| Revenue Director of Childrens Services | GPC | | Thompson House Tuition Centre (PRU) | General Materials | 42.46 AMAZON MARKTEPLACE |
| Revenue Director of Childrens Services | GPC | | Thompson House Tuition Centre (PRU) | General Materials | 98.12 AMAZON MARKTEPLACE |
| Revenue Director of Childrens Services | GPC | | Thompson House Tuition Centre (PRU) | General Materials | 13.85 W M MORRISONS |
| Revenue Director of Childrens Services Revenue Director of Childrens Services | GPC | | Thompson House Tuition Centre (PRU) | General Materials General Materials | 58.33 WESTRIDGE GOLF CENTRE |
| Revenue Director of Childrens Services | GPC | | Thompson House Tuition Centre (PRU) | General Materials | 0.99 W M MORRISONS |
| Revenue Director of Childrens Services | GPC | | Thompson House Tuition Centre (PRU) | General Materials | 9.10 W M MORRISONS |
| Revenue Director of Childrens Services | GPC | | Thompson House Tuition Centre (PRU) | General Materials | 10.24 W M MORRISONS |
| Revenue Director of Childrens Services | GPC | | Thompson House Tuition Centre (PRU) | General Materials | 15.50 SAINSBURYS 2105 |
| Revenue Director of Childrens Services | GPC | | Thompson House Tuition Centre (PRU) | General Materials | 4.73 W M MORRISONS |
| Revenue Director of Childrens Services | GPC | | Thompson House Tuition Centre (PRU) | General Materials | 1.67 W M MORRISONS |
| Revenue Director of Childrens Services | GPC | | Thompson House Tuition Centre (PRU) | General Materials | 2.87 W M MORRISONS |
| Revenue Director of Childrens Services | GPC | | Thompson House Tuition Centre (PRU) | General Materials | 6.40 W M MORRISONS |
| Revenue Head of Economy & Tourism | GPC | | Dinosaur Isle Museum (Sandown Geology) | General Materials | 12.89 MACHINE MART WEB |
| Revenue Head of Economy & Tourism | GPC | | Dinosaur Isle Museum (Sandown Geology) | Purchase of Books | 44.45 AMAZON MARKTEPLACE |
| Revenue Head of Economy & Tourism | GPC | | Dinosaur Isle Museum (Sandown Geology) | General Materials | 20.60 CONSERVATION RESOURCES UK |
| Revenue Head of Economy & Tourism | GPC | | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases | 123.96 BOOKER LIMITED SANDOWN |
| Revenue Head of Economy & Tourism | GPC | | Dinosaur Isle Museum (Sandown Geology) | Stock Purchases Stock Purchases | 15.99 BOOKER LIMITED SANDOWN |
| Revenue Head of ASC & Community Wellbein | | | My Life A Full Life Programme Director | Sundry Office Expenses | 15.20 BK SAFETY & WORKWEAR |
| Revenue Head of ASC & Community Wellbein | | | My Life A Full Life Programme Director | Public Transport Fares | 83.45 THE TRAINLINE.COM |
| Revenue Head of ASC & Community Wellbein | | | My Life A Full Life Programme Director | Sundry Office Expenses | 65.50 BALLOONS GALORE |
| Revenue Head of ASC & Community Wellbein | | | My Life A Full Life Programme Director | Sundry Office Expenses | 204.00 HAMPSHIRE FLAG CO |
| Revenue Head of ASC & Community Wellbein | | | My Life A Full Life Programme Director | Conference Expenses | 315.00 EB EMPOWERING ALLIED HEALTH PROFESSIONALS |
| Revenue Head of ASC & Community Wellbein | | | My Life A Full Life Programme Director | Sundry Office Expenses | 44.12 WBS |
| Revenue Head of ASC & Community Wellbein | | | My Life A Full Life Programme Director | Sundry Office Expenses | 138.00 BIG WIGHT T-SHIRT CO |
| 1.0.0 Flood of 7.00 & Community Wellbell | , 0,0 | 13.11.2014 | , L. o a Life i regiullime Director | Sandry Office Expended | 100.00 DIO WIOTTI I OTIIITI OO |

| 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 |
|--------------------|--|------------|------------|---|---|---|
| | Head of ASC & Community Wellbeing | GPC | | My Life A Full Life Programme Director | Sundry Office Expenses | 4.98 B & Q |
| | Head of ASC & Community Wellbeing | GPC | | My Life A Full Life Programme Director | Sundry Office Expenses | 12.65 STAPLES UK |
| | Head of ASC & Community Wellbeing | GPC | | My Life A Full Life Programme Director | Sundry Office Expenses | 7.47 TRIFIRST |
| | Head of ASC & Community Wellbeing | GPC | | Head of Adults | Sundry Office Expenses | 4.33 FORGET ME NOT |
| | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | GPC GPC | | My Life A Full Life Programme Director My Life A Full Life Programme Director | Sundry Office Expenses Sundry Office Expenses | 26.16 W HURST & SON 7.50 POUNDLAND LTD 1241 |
| | Head of ASC & Community Wellbeing | GPC | | My Life A Full Life Programme Director | Sundry Office Expenses Sundry Office Expenses | -11.26 BK SAFETY & WORKWEAR |
| | Head of ASC & Community Wellbeing | GPC | | ASC Care Act 2014 | Public Transport Fares | 94.30 WIGHTLINK |
| | Head of ASC & Community Wellbeing | GPC | | Adult Social Care Development Team | Catering Equipment | 10.00 MATALAN |
| | Head of ASC & Community Wellbeing | GPC | | 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 |
| | Head of Planning & Regulatory Services | GPC | 20.11.2014 | | Public Transport Fares | 188.60 WIGHTLINK |
| | | GPC | | Adoption Costs | Stationery | 17.50 AMAZON MARKTEPLACE |
| | Director of Childrens Services | GPC | | Adoption Costs | Stationery | 18.05 AMAZON MARKTEPLACE |
| | | GPC GPC | | Reviewing Officer | Travel Expenses | 12.00 WWW.WIGHTLINK.CO.UK |
| | Director of Childrens Services Director of Childrens Services | GPC | | Adoption Team Adoption Team | Travel Expenses Travel Expenses | 12.00 WWW.WIGHTLINK.CO.UK 27.75 THE TRAINLINE.COM |
| | Director of Childrens Services | GPC | | Reviewing Officer | Travel Expenses Travel Expenses | 27.74 THE TRAINLINE.COM 27.74 THE TRAINLINE.COM |
| | Director of Childrens Services | GPC | | Adoption Costs | Postage | 35.04 SUPERDRUG STORES PLC |
| | | GPC | | Adoption Team | Travel Expenses | 50.20 WIGHTLINK FERRIES |
| | Director of Childrens Services | GPC | | Adoption Team | Travel Expenses | -50.20 WIGHTLINK FERRIES |
| | Director of Childrens Services | GPC | | Referral & Assessment | Public Transport Fares | 20.40 THE TRAINLINE.COM |
| | | GPC | | Referral & Assessment | Public Transport Fares | 12.00 WWW.WIGHTLINK.CO.UK |
| | Director of Childrens Services | GPC | | Referral & Assessment | Public Transport Fares | 20.40 HOVERTRAVEL LTD |
| Revenue | Director of Childrens Services | GPC | 11.11.2014 | S17 Referral & Assesment | 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 & Assesment | Support Children | 42.48 MOTHERCARE UK LTD |
| | Director of Childrens Services | GPC | | Referral & Assessment | Public Transport Fares | 90.80 THE TRAINLINE.COM |
| | Director of Childrens Services | GPC | | Adoption Team | Public Transport Fares | 39.50 REDFUNNEL.CO.UK |
| | Director of Childrens Services | GPC | | Adoption Team | Public Transport Fares | 38.25 REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | | Adoption Team | Hire of facilities | 672.87 ISLAND HOLIDAY HOMES |
| | Director of Childrens Services | GPC | | Adoption Team | Public Transport Fares | 89.35 THE TRAINLINE.COM |
| Revenue Revenue | Chief Fire Officer Chief Fire Officer | GPC GPC | | Fire Technical Support | Operational Equipment | 24.72 FENDER CARE LTD |
| | Chief Fire Officer | GPC | | Deputy Chief Fire Office Deputy Chief Fire Office | Public Transport Fares Public Transport Fares | 50.20 WIGHTLINK FERRIES 39.50 RED FUNNEL BOOKIT |
| | Managing Director & Head of Paid Service | GPC | | Director of Resources | Catering Purchases | 13.00 CO-OP GROUP 070624 |
| | Managing Director & Head of Paid Service | GPC | | Director of Resources | Stationery | 17.48 STAPLES UK |
| Revenue | Managing Director & Head of Paid Service | GPC | | Director of Resources | Catering Purchases | 22.77 CO-OP GROUP 070624 |
| Revenue | Managing Director & Head of Paid Service | GPC | | 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 |
| | Head of Exchequer Services | GPC | | National Non Domestic Rates | Legal Fees - Other Parties | 108.00 HM COURTS SERVICE |
| | Head of Exchequer Services | GPC | | Council Tax | | 2247.00 HM COURTS SERVICE |
| | Head of Exchequer Services | GPC | | Council Tax | | 2799.00 HM COURTS SERVICE |
| | Head of Exchequer Services | GPC | | National Non Domestic Rates | Legal Fees - Other Parties | 120.00 HM COURTS SERVICE |
| | Director of Childrens Services | GPC | | Service Management (Children & Families) | Public Transport Fares | 44.80 REDFUNNEL.CO.UK |
| | Director of Childrens Services Director of Childrens Services | GPC GPC | | Support for Looked After Children MOI Funding | Support Children Payments to/Aid Provided to Clients | -9.25 GRO HM PASSPORT OFFICE 105.82 SPORTSDIRECT.COM |
| | Director of Childrens Services | GPC | | Childrens Rights & Participation | Public Transport Fares | 47.30 STAGECOACH SOUTH |
| | Director of Childrens Services | GPC | | Support for Looked After Children | Support Children | 37.00 GRO HM PASSPORT OFFICE |
| | Director of Childrens Services | GPC | | Support for Looked After Children | Support Children | 10.00 ISLE OF WIGHT COUNCIL |
| | Director of Childrens Services | GPC | | Support for Looked After Children | Support Children | 30.00 W M MORRISONS |
| Revenue | Director of Childrens Services | GPC | | 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 |
| | Director of Childrens Services | GPC | | Support for Looked After Children | Support Children | 83.33 THE ROYAL HARBOUR HOTEL |
| | | GPC | | Support for Looked After Children | Support Children | 9.25 GRO HM PASSPORT OFFICE |
| | Director of Childrens Services | GPC | | Support for Looked After Children | Support Children | 10.00 ISLE OF WIGHT COUNCIL |
| Revenue | Director of Childrens Services | GPC | | Support for Looked After Children | Public Transport Fares | 44.75 WIGHTLINK FERRIES |
| | Director of Childrens Services | GPC | | Support for Looked After Children | Support Children | 180.00 W M MORRISONS |
| | Director of Childrens Services | GPC GPC | | Support for Looked After Children | Public Transport Fares | 43.25 WWW.WIGHTLINK.CO.UK |
| | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | GPC | | B&B Properties B&B Properties | Payment to Private Contractors Payment to Private Contractors | 192.50 I W HOTELS 192.50 I W HOTELS |
| | Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing | GPC | | B&B Properties B&B Properties | Payment to Private Contractors Payment to Private Contractors | 82.50 I W HOTELS |
| | Director of Childrens Services | GPC | | Service Management (Children & Families) | Sundry Office Expenses | 78.12 PREMIER INN |
| | Director of Childrens Services | GPC | | In-house Fostering | Public Transport Fares | 45.00 WWW.WIGHTLINK.CO.UK |
| | Director of Childrens Services | GPC | | In-house Fostering | Purchase of Books | 360.00 PARTRIDGE & PRINT |
| | Director of Childrens Services | GPC | | In-house Fostering | Postage | 15.00 PARTRIDGE & PRINT |
| | Director of Childrens Services | GPC | | In-house Fostering | Public Transport Fares | 43.50 WWW.WIGHTLINK.CO.UK |
| | Director of Childrens Services | GPC | | In-house Fostering | Catering Purchases | 35.85 SAINSBURYS 2105 |
| | Director of Childrens Services | GPC | | 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 |
| | | | | | | |

| Pavanua | Director of Childrens Services | GPC | 06 11 2014 | In-house Fostering | Public Transport Fares | 15.20 WEST COWES TICKET OFFICE |
|---------|--|------------|------------|---|--|--|
| | Director of Childrens Services | GPC | | In-house Fostering | Public Transport Fares | 50.20 WWW.WIGHTLINK.CO.UK |
| | Director of Childrens Services | GPC | | In-house Fostering | Public Transport Fares | 42.50 WWW.WIGHTLINK.CO.UK |
| | Director of Childrens Services | GPC | | Clatterford Pupil Referral Unit (PRU) | Teaching Materials | 26.98 HINTON HOUSE PUBLISHERS |
| | Director of Childrens Services | GPC | | Clatterford Pupil Referral Unit (PRU) | Postage | 8.17 POST OFFICE COUNTERS |
| | Director of Childrens Services | GPC | | Clatterford Pupil Referral Unit (PRU) | Training | 17.00 ARCHIMEDES TRADING LTD |
| | Director of Childrens Services | GPC | | Thompson House Tuition Centre (PRU) | Postage | 117.15 POST OFFICE COUNTERS |
| | Director of Childrens Services | GPC | 07.11.2014 | Clatterford Pupil Referral Unit (PRU) | Teaching Materials | 9.37 AMAZON MARKTEPLACE |
| | Director of Childrens Services | GPC | 07.11.2014 | Clatterford Pupil Referral Unit (PRU) | Teaching Materials | 13.98 AMAZON MARKTEPLACE |
| | Director of Childrens Services | GPC | | Clatterford Pupil Referral Unit (PRU) | Schools Learning Resources (not ICT) | 35.00 RYDE SUPERBOWL |
| | Director of Childrens Services | GPC | | Clatterford Pupil Referral Unit (PRU) | Teaching Materials | 4.99 AMAZON MARKTEPLACE |
| | Director of Childrens Services | GPC | | Clatterford Pupil Referral Unit (PRU) | Teaching Materials | 151.85 AMAZON MARKTEPLACE |
| | Director of Childrens Services | GPC | | Clatterford Pupil Referral Unit (PRU) | Teaching Materials | 44.97 WP-TEACHIT (UK) LTD |
| | Director of Childrens Services | GPC | | Clatterford Pupil Referral Unit (PRU) | Teaching Materials | 8.19 AMAZON MARKTEPLACE |
| | Director of Childrens Services | GPC | | Clatterford Pupil Referral Unit (PRU) | Teaching Materials | 16.51 AMAZON MARKTEPLACE |
| | Director of Childrens Services | GPC | | Clatterford Pupil Referral Unit (PRU) | Teaching Materials | 182.00 D I TRADING LTD |
| | Director of Childrens Services | GPC | | Clatterford Pupil Referral Unit (PRU) | Teaching Materials | 10.00 HSE BOOKS (INTERNET) |
| Revenue | Director of Childrens Services | GPC | | Thompson House Tuition Centre (PRU) | Teaching Materials | 155.87 PEARSON ED LTD |
| Revenue | Director of Childrens Services | GPC | | Thompson House Tuition Centre (PRU) | Teaching Materials | 128.29 PEARSON ED LTD |
| Revenue | Director of Childrens Services | GPC | | Clatterford Pupil Referral Unit (PRU) | Travel Expenses | 30.00 WIGHTLINK |
| Revenue | Head of HR & Organisational Change | GPC | | 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 |
| | Head of Corp Gov & Monitoring Officer | GPC | | Litigation Costs | Legal Fees - Other Parties | 9.25 GRO HM PASSPORT OFFICE |
| | Director of Childrens Services | GPC | | Court Work & Consultancy Services | Legal Fees - Other Parties | 2055.00 COMBINED COURT CENTRE |
| | Director of Childrens Services | GPC | | Court Work & Consultancy Services | Legal Fees - Other Parties | 215.00 COMBINED COURT CENTRE |
| | Director of Childrens Services | GPC | | Court Work & Consultancy Services | Legal Fees - Other Parties | 215.00 COMBINED COURT CENTRE |
| | Director of Childrens Services | GPC | | Court Work & Consultancy Services | Legal Fees - Other Parties | 2055.00 COMBINED COURT CENTRE |
| | Director of Childrens Services | GPC | | Court Work & Consultancy Services | Legal Fees - Other Parties | 215.00 COMBINED COURT CENTRE |
| | Director of Childrens Services | GPC | | Court Work & Consultancy Services | Legal Fees - Other Parties | 2055.00 COMBINED COURT CENTRE |
| | Director of Childrens Services | GPC | | Court Work & Consultancy Services | Legal Fees - Other Parties | 215.00 COMBINED COURT CENTRE |
| | Director of Childrens Services | GPC | | Court Work & Consultancy Services | Legal Fees - Other Parties | 2055.00 COMBINED COURT CENTRE |
| | Director of Childrens Services | GPC | | Court Work & Consultancy Services | Legal Fees - Other Parties | 2055.00 COMBINED COURT CENTRE |
| | Director of Childrens Services Director of Childrens Services | GPC GPC | | Court Work & Consultancy Services Court Work & Consultancy Services | Legal Fees - Other Parties Legal Fees - Other Parties | 2055.00 COMBINED COURT CENTRE |
| | Director of Childrens Services Director of Childrens Services | GPC | | Court Work & Consultancy Services Court Work & Consultancy Services | Legal Fees - Other Parties Legal Fees - Other Parties | 2055.00 COMBINED COURT CENTRE 2055.00 COMBINED COURT CENTRE |
| | Director of Childrens Services | GPC | | Court Work & Consultancy Services Court Work & Consultancy Services | Legal Fees - Other Parties | 2055.00 COMBINED COURT CENTRE |
| | Director of Childrens Services | GPC | | Court Work & Consultancy Services Court Work & Consultancy Services | Legal Fees - Other Parties | 2055.00 COMBINED COURT CENTRE |
| | Director of Childrens Services | GPC | | Court Work & Consultancy Services | Legal Fees - Other Parties | 2055.00 COMBINED COURT CENTRE |
| | Director of Childrens Services | GPC | | Court Work & Consultancy Services | Legal Fees - Other Parties | 2055.00 COMBINED COURT CENTRE |
| | Director of Childrens Services | GPC | | Court Work & Consultancy Services | Legal Fees - Other Parties | 2055.00 COMBINED COURT CENTRE |
| | Head of Corp Gov & Monitoring Officer | GPC | | Litigation Costs | Legal Fees - Other Parties | 70.00 MONEYCLAIM.GOV.UK |
| | Head of Corp Gov & Monitoring Officer | GPC | | Litigation Costs | Legal Fees - Other Parties | 70.00 MONEYCLAIM.GOV.UK |
| | Head of Corp Gov & Monitoring Officer | GPC | | Legal Services Section | Publications | 51.50 MARSTON BOOK LTD |
| | Director of Childrens Services | GPC | | Court Work & Consultancy Services | Legal Fees - Other Parties | 155.00 COMBINED COURT CENTRE |
| | Head of Planning & Regulatory Services | GPC | | 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 |
| | Director of Childrens Services | GPC | | Parent Partnership | Public Transport Fares | 33.20 RED FUNNEL BOOKIT |
| | Director of Childrens Services | GPC | | Parent Partnership | Public Transport Fares | 14.43 THE TRAINLINE.COM |
| | Director of Childrens Services | GPC | | Early Years Team | Public Transport Fares | 40.00 WWW.WIGHTLINK.CO.UK |
| | Director of Childrens Services | GPC | | Home to School Transport | Transport of Clients | 90.00 WWW.ISLANDBUSES.INFO |
| | Director of Childrens Services | GPC | | Childrens Services Finance Team | Public Transport Fares | 7.60 THE TRAINLINE.COM |
| | Director of Childrens Services | GPC | | Visually Impaired Service | Public Transport Fares | 28.00 HOVERTRAVEL LTD |
| | Director of Childrens Services | GPC | | Childrens Services Finance Team | Public Transport Fares | 16.60 RED FUNNEL BOOKIT |
| | Director of Childrens Services | GPC | | Education Welfare Service | Public Transport Fares | 14.13 THE TRAINLINE.COM |
| | Director of Childrens Services | GPC | | Education Welfare Service | Public Transport Fares | 12.00 WWW.WIGHTLINK.CO.UK |
| | Director of Childrens Services Director of Childrens Services | GPC GPC | | Manager Specialist SEN Services | Public Transport Fares | 60.83 WWW.STAPLES.CO.UK |
| | Director of Childrens Services Director of Childrens Services | GPC GPC | | Children's Services Strategic Management | Public Transport Fares | 16.60 RED FUNNEL BOOKIT 7.60 THE TRAINLINE.COM |
| | Director of Childrens Services Director of Childrens Services | GPC GPC | | Children's Services Strategic Management Childrens Services Finance Team | Public Transport Fares Public Transport Fares | 7.60 THE TRAINLINE.COM 7.60 THE TRAINLINE.COM |
| | Director of Childrens Services Director of Childrens Services | GPC | | Education Welfare Service | Transport of Clients | 39.50 REDFUNNEL.CO.UK |
| | Director of Childrens Services Director of Childrens Services | GPC | | Education Welfare Service | Public Transport Fares | 82.50 BIG WIGHT T-SHIRT CO |
| | Director of Childrens Services Director of Childrens Services | GPC | | Education Welfare Service | Transport of Clients | 39.60 ISLE OF WIGHT COUNCIL |
| | Director of Childrens Services | GPC | | School Reorganisation Consultation Costs | Public Transport Fares | 12.00 WWW.WIGHTLINK.CO.UK |
| | Director of Childrens Services | GPC | | Childrens Services Finance Team | Public Transport Fares | 33.20 RED FUNNEL BOOKIT |
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| Revenue | Director of Childrens Services | GPC | 26.11.2014 | Home to School Transport | Transport of Clients | 90.00 WWW.ISLANDBUSES.INFO |
|--------------------|--|------------|------------|---|---|--|
| Revenue | | GPC | | Home to School Transport | Transport of Clients | 90.00 WWW.ISLANDBUSES.INFO |
| Revenue | Director of Childrens Services | GPC | | Home to School Transport | Transport of Clients | 90.00 WWW.ISLANDBUSES.INFO |
| Revenue | | GPC | | Children's Services Strategic Management | Public Transport Fares | 7.70 THE TRAINLINE.COM |
| Revenue | Director of Childrens Services | GPC | | 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 | CIIr STEPHENS I | Members Off Island Travel | 46.67 IBIS PORTSMOUTH |
| Revenue | | GPC | | Deputy Director - Economy, Tourism & Leisure | Public Transport Fares | 12.90 WIGHTLINK |
| Revenue | , | GPC | | Deputy Director - Economy, Tourism & Leisure | Public Transport Fares | 20.38 WWW.WIGHTLINK.CO.UK |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | | CIIr SMART S | Members Off Island Travel | 20.37 WWW.WIGHTLINK.CO.UK |
| Revenue | | GPC | | Disabled Childrens Team | Travel Expenses | 37.00 TRAVELODGE |
| Revenue | | GPC | | Disabled Childrens Team | Travel Expenses | 13.90 TRAVELODGE |
| Revenue | Director of Childrens Services | GPC | | Disabled Childrens Team | Travel Expenses | 13.90 TRAVELODGE |
| Revenue | | GPC GPC | | Disabled Childrens Team Disabled Childrens Team | Travel Expenses Travel Expenses | 14.15 TRAVELODGE 26.00 TONINOS RESTAURANT |
| Revenue Revenue | | GPC | | SOEC INTERREG NWE | Employee Subsistence Expenses | 67.85 IBIS STYLES E-COM |
| Revenue | | GPC | | SOEC INTERREG NWE | Public Transport Fares | 105.00 EUROSTAR INTERNET |
| Revenue | | GPC | | Economic Development | Public Transport Fares | 21.00 WEST COWES TICKET OFFICE |
| Revenue | | GPC | | SOEC INTERREG NWE | Public Transport Fares | 48.40 THE TRAINLINE.COM |
| Revenue | Head of Economy & Tourism | GPC | | SOREC Project ERDF | Public Transport Fares | 42.25 WWW.WIGHTLINK.CO.UK |
| Revenue | Head of Economy & Tourism | GPC | | Economic Development | Public Transport Fares | 57.10 STAGECOACH SOUTH |
| Revenue | Head of Economy & Tourism | GPC | | Corporate Property Maintenance Team | Public Transport Fares | 44.80 REDFUNNEL.CO.UK |
| Revenue | Head of Economy & Tourism | GPC | | SOREC Project ERDF | Public Transport Fares | 40.00 WWW.WIGHTLINK.CO.UK |
| Revenue | | GPC | | 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 | | GPC | | 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 | | Deputy Chief Fire Office | Public Transport Fares | 39.50 REDFUNNEL.CO.UK |
| Revenue | Chief Fire Officer | GPC | | Deputy Chief Fire Office | Vehicle Fuel Costs | 35.13 CO-OP GROUP PETROL |
| Revenue | Chief Fire Officer | GPC | | Deputy Chief Fire Office | Public Transport Fares | 50.20 WWW.WIGHTLINK.CO.UK |
| Revenue | Chief Fire Officer Chief Fire Officer | GPC GPC | | Diversity & Workforce | Operational Equipment | 21.68 SYDENHAM LTD 45.54 TESCO STORES 5567 |
| Revenue | Director of Childrens Services | GPC | | Diversity & Workforce Beaulieu House | Catering Purchases General Materials | 415.00 CRYSTAL RADIO SYSTEMS |
| Revenue | Director of Childrens Services Director of Childrens Services | GPC | | Beaulieu House | General Materials | 51.21 NEWEY & EYRE |
| Revenue | Director of Childrens Services | GPC | | Beaulieu House | Unallocated PCard Expenses | -60.60 WWW.PECS.ORG.UK |
| Revenue | Director of Childrens Services | GPC | | Beaulieu House | Unallocated PCard Expenses | 945.00 IKEA ONLINE |
| Revenue | Director of Childrens Services | GPC | | Beaulieu House | Unallocated PCard Expenses | 56.00 MATALAN |
| Revenue | Director of Childrens Services | GPC | | Beaulieu House | Unallocated PCard Expenses | 54.10 ARGOS LTD |
| Revenue | Director of Childrens Services | GPC | | 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 | | Beaulieu House | Unallocated PCard Expenses | 28.48 SPORTSDIRECT 276 |
| Revenue | | GPC | | Beaulieu House | Unallocated PCard Expenses | 142.49 ARGOS LTD |
| Revenue | Director of Childrens Services | GPC | | Beaulieu House | Unallocated PCard Expenses | 29.88 WWW.JUSTGLOVES.CO.UK |
| Revenue | Director of Childrens Services | GPC | | Beaulieu House | Unallocated PCard Expenses | 52.00 MATALAN |
| Revenue | Director of Childrens Services | GPC | | Beaulieu House | Unallocated PCard Expenses | 39.68 B & Q |
| Revenue | Chief Fire Officer | GPC | | Fire Technical Support | Vehicle Fuel Costs | 47.45 BP MEMBURY WEST MWSA |
| Revenue | Chief Fire Officer | GPC GPC | | FRS Partnership Project | Operational Equipment | 24.99 ARGOS LTD |
| Revenue Revenue | | GPC | | Fire Technical Support Deputy Chief Fire Office | Vehicle Fuel Costs Public Transport Fares | 47.72 SAMED PETROL STATION 77.60 RED FUNNEL GROUP |
| Revenue | | GPC | | Deputy Chief Fire Office | Public Transport Fares Public Transport Fares | 17.84 WEST COWES TICKET OFFICE |
| Revenue | Chief Fire Officer | GPC | | Deputy Chief Fire Office | Public Transport Fares | 39.50 REDFUNNEL.CO.UK |
| Revenue | | GPC | | Deputy Chief Fire Office | Public Transport Fares | 39.50 REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | | Clatterford Pupil Referral Unit (PRU) | Schools Learning Resources (not ICT) | 9.99 AMAZON MARKTEPLACE |
| Revenue | | GPC | | Clatterford Pupil Referral Unit (PRU) | Schools Learning Resources (not ICT) | 32.80 AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | | Clatterford Pupil Referral Unit (PRU) | Catering Purchases | 52.13 SAINSBURYS TO YOU 2105 |
| Revenue | Director of Childrens Services | GPC | | 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 | | GPC | | Clatterford Pupil Referral Unit (PRU) | Schools Learning Resources (not ICT) | 46.67 RYDE SUPERBOWL |
| | Director of Childrens Services | GPC | | Clatterford Pupil Referral Unit (PRU) | Schools Learning Resources (not ICT) | 23.15 RYDE SUPERBOWL |
| Revenue | | GPC | | Clatterford Pupil Referral Unit (PRU) | Catering Purchases | 47.49 SAINSBURYS TO YOU 2105 |
| | Director of Childrens Services | GPC | | Clatterford Pupil Referral Unit (PRU) | Catering Purchases | 2.50 SAINSBURYS TO YOU 2105 |
| | Director of Childrens Services | GPC | | Clatterford Pupil Referral Unit (PRU) | Catering Purchases | 35.87 SAINSBURYS TO YOU 2105 |
| | Director of Childrens Services | GPC | | Clatterford Pupil Referral Unit (PRU) | Catering Purchases | 4.00 SAINSBURYS 2105 |
| | Chief Fire Officer | GPC | | Fire Technical Support | Clothing & Laundry | 20.83 MARKS & SPENCER |
| | Chief Fire Officer | GPC | | Deputy Chief Fire Office | Public Transport Force | 37.50 WWW.WIGHTLINK.CO.UK |
| | Chief Fire Officer Chief Fire Officer | GPC GPC | | Deputy Chief Fire Office Deputy Chief Fire Office | Public Transport Fares Public Transport Fares | 44.80 REDFUNNEL.CO.UK 30.80 FGW TICKET OFFICE |
| | Chief Fire Officer Chief Fire Officer | GPC | | Deputy Chief Fire Office Deputy Chief Fire Office | Training | 315.00 WWW.CFOASERVICES.CO.UK |
| revenue | Office Fire Officer | 31 0 | 12.11.2014 | Dopaty Office Fire Office | Training | 010.00 WWW.OI OAGERVIOLG.CO.OR |
| | | | | | | |

| Revenue | Director of Childrens Services | GPC | 28 10 2014 | Leaving Care Costs | Public Transport Fares | 17.50 HOVERTRAVEL LTD |
|---------|---|------------|------------|---|---|---|
| | Director of Childrens Services | GPC | | 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 |
| | Director of Childrens Services | GPC | | Leaving Care Costs | Payments to/Aid Provided to Clients | 105.17 KING TEXTILES |
| | Director of Childrens Services | GPC | | Leaving Care Costs | Payments to/Aid Provided to Clients | 327.17 ARGOS LTD |
| | Director of Childrens Services | GPC | | Leaving Care Costs | Public Transport Fares | 17.20 WWW.WIGHTLINK.CO.UK |
| | Director of Childrens Services Director of Childrens Services | GPC GPC | | Leaving Care Costs | Payments to/Aid Provided to Clients | 343.97 ARGOS LTD 236.55 ARGOS LTD |
| | Director of Childrens Services Director of Childrens Services | GPC | | Leaving Care Costs Leaving Care Costs | Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients | 160.78 ARGOS LTD |
| | Director of Childrens Services | GPC | | Children in Care Team | Public Transport Fares | 39.50 REDFUNNEL.CO.UK |
| | Director of Childrens Services | GPC | | Leaving Care Costs | Payments to/Aid Provided to Clients | 206.05 ARGOS LTD |
| | Director of Childrens Services | GPC | | Children in Care Team | Public Transport Fares | 50.20 WWW.WIGHTLINK.CO.UK |
| | Director of Childrens Services | GPC | | Leaving Care Costs | Payments to/Aid Provided to Clients | 274.97 ARGOS RETAIL GROUP |
| | Director of Childrens Services | GPC | | Leaving Care Costs | Transport of Clients | 17.70 NATIONAL EXPRESS LIMITED |
| | Director of Childrens Services | GPC | | Leaving Care Costs | Payments to/Aid Provided to Clients | 137.11 ARGOS RETAIL GROUP |
| | Director of Childrens Services Director of Childrens Services | GPC GPC | | Leaving Care Costs Leaving Care Costs | Public Transport Fares Public Transport Fares | 39.50 REDFUNNEL.CO.UK 49.50 REDFUNNEL.CO.UK |
| | Director of Childrens Services | GPC | | Leaving Care Costs Leaving Care Costs | Payments to/Aid Provided to Clients | 29.99 ARGOS RETAIL GROUP |
| | Director of Childrens Services | GPC | | Leaving Care Costs | Payments to/Aid Provided to Clients | 15.50 TESCO STORES 5361 |
| | Director of Childrens Services | GPC | | 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 |
| | Director of Childrens Services | GPC | | Support for Looked After Children | Transport of Clients | 5.90 WIGHTLINK FERRIES |
| | Director of Childrens Services | GPC | | Leaving Care Costs | Public Transport Fares | 45.25 WWW.WIGHTLINK.CO.UK |
| | Director of Childrens Services | GPC | | Support for Looked After Children | Transport of Clients | 17.20 WWW.WIGHTLINK.CO.UK |
| | Director of Childrens Services | GPC GPC | | Leaving Care Costs | Transport of Clients | 50.40 NATIONAL EXPRESS LIMITED |
| | Director of Childrens Services Director of Childrens Services | GPC | | Leaving Care Costs Leaving Care Costs | Travel Expenses Public Transport Fares | 150.00 EXPRESS BY HOLIDAY 46.10 NATIONAL EXPRESS LIMITED |
| | Director of Childrens Services | GPC | | Children in Care Team | Travel Expenses | 3.90 TRAVELODGE |
| | Director of Childrens Services | GPC | | Children in Care Team | Travel Expenses | 71.67 TRAVELODGE |
| | Director of Childrens Services | GPC | | Leaving Care Costs | Transport of Clients | 44.00 WWW.WIGHTLINK.CO.UK |
| | Director of Childrens Services | GPC | | Children In Need 1 | Public Transport Fares | 74.10 THE TRAINLINE.COM |
| | Director of Childrens Services | GPC | | Disabled Childrens Team | Public Transport Fares | 72.40 WWW.WIGHTLINK.CO.UK |
| | Director of Childrens Services | GPC | | Leaving Care Costs | Payments to/Aid Provided to Clients | 99.99 SAINSBURYS SACAT 2105 |
| | Director of Childrens Services | GPC GPC | | Service Management (Children & Families) Service Management (Children & Families) | Public Transport Fares | 17.50 HOVERTRAVEL LTD |
| | Director of Childrens Services Director of Childrens Services | GPC | | Leaving Care Costs | Public Transport Fares Transport of Clients | 17.50 HOVERTRAVEL LTD 23.60 WIGHTLINK FERRIES |
| | Director of Childrens Services | GPC | | Service Management (Children & Families) | Public Transport Fares | 17.50 HOVERTRAVEL LTD |
| | Director of Childrens Services | GPC | | Disabled Childrens Team | Public Transport Fares | 42.50 WWW.WIGHTLINK.CO.UK |
| | Director of Childrens Services | GPC | | 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 |
| | Director of Childrens Services | GPC | | Leaving Care Costs | Public Transport Fares | 39.50 REDFUNNEL.CO.UK |
| | Director of Childrens Services | GPC | | Leaving Care Costs | Public Transport Fares | 43.25 WWW.WIGHTLINK.CO.UK |
| | Director of Childrens Services Director of Childrens Services | GPC GPC | | Learning & Development Resource Centre | Purchase of Books General Educational Materials | 43.91 AMAZON MARKTEPLACE |
| | Director of Childrens Services | GPC | | Learning & Development Resource Centre Learning & Development Resource Centre | Purchase of Books | 517.30 SCIENTIFIC & CHEMICAL 2.81 AMAZON MARKTEPLACE |
| | Director of Childrens Services | GPC | 04.11.2014 | Learning & Development Resource Centre Learning & Development Resource Centre | General Educational Materials | 9.57 AMAZON MARKTEPLACE |
| | 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 | | Step-Up to Social Work | Travel Expenses | 39.50 REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | | Learning & Development Resource Centre | General Educational Materials | 0.83 AMAZON MARKTEPLACE |
| | Director of Childrens Services | GPC | | Learning & Development Resource Centre | Purchase of Books | 39.87 AMAZON MARKTEPLACE |
| | Director of Childrens Services | GPC | | Training - Childrens | Purchase of Books | 5.09 AMAZON MARKTEPLACE |
| | Director of Childrens Services | GPC | | ASYE Programme | Purchase of Books | 23.04 AMAZON MARKTEPLACE |
| | Director of Childrens Services Director of Childrens Services | GPC GPC | | Learning & Development Resource Centre Learning & Development Resource Centre | Purchase of Books General Educational Materials | 32.14 AMAZON MARKTEPLACE 268.00 STARBECK.COM |
| | Director of Childrens Services | GPC | | Learning & Development Resource Centre Learning & Development Resource Centre | Purchase of Books | 17.09 AMAZON MARKTEPLACE |
| | Director of Childrens Services | GPC | | Learning & Development Resource Centre | Purchase of Books | 6.18 AMAZON MARKTEPLACE |
| | Director of Childrens Services | GPC | | 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 |
| | Director of Childrens Services | GPC | | Trajectory Funding | Stationery | 12.49 STAPLES UK |
| | Director of Childrens Services | GPC | | Learning & Development Resource Centre | General Educational Materials | 8.34 AMAZON MARKTEPLACE |
| | Director of Childrens Services | GPC | | Learning & Development Resource Centre | Purchase of Books | 14.11 AMAZON MARKTEPLACE |
| | Director of Childrens Services Director of Childrens Services | GPC GPC | | Learning & Development Resource Centre Learning & Development Resource Centre | Purchase of Books Purchase of Books | 8.12 AMAZON MARKTEPLACE 3.74 AMAZON MARKTEPLACE |
| | Director of Childrens Services Director of Childrens Services | GPC | | Learning & Development Resource Centre Learning & Development Resource Centre | Purchase of Books Purchase of Books | 12.36 AMAZON MARKTEPLACE |
| | Director of Childrens Services | GPC | | Workforce Development - Early Years | General Educational Materials | 417.49 DEMCO WORLDWIDE |
| | Director of Childrens Services | GPC | | Learning & Development Resource Centre | Purchase of Books | 127.24 AMAZON MARKTEPLACE |
| | Director of Childrens Services | GPC | | Learning & Development Resource Centre | Purchase of Books | 43.08 AMAZON MARKTEPLACE |
| | Director of Childrens Services | GPC | | Learning & Development Resource Centre | Purchase of Books | 10.53 AMAZON MARKTEPLACE |
| | Director of Childrens Services | GPC | | Commissioner for Learning & Development | Purchase of Books | 77.28 AMAZON MARKTEPLACE |
| | Director of Childrens Services | GPC | | Learning & Development Resource Centre | Purchase of Books | 9.79 AMAZON MARKTEPLACE |
| | Director of Childrens Services Director of Childrens Services | GPC GPC | | Workshop Initiative Support in Education | General Materials General Materials | 285.39 MACHINE MART LTD |
| revende | Director of Childrens Services | GPC | 11.11.2014 | Workshop Initiative Support in Education | General ivialeffäls | 46.41 ITS TOOLS IOW LIMITED |
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| 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 | | Workshop Initiative Support in Education | Catering Purchases | 13.36 LIDL UK |
| Revenue | Director of Childrens Services | GPC | | 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 | | Consumable Cleaning Materials | 117.39 AMAZON MARKTEPLACE |
| Revenue | | GPC | | ICT Desktop Experience project | Computer Purchase & Rental | 11.35 AMAZON MARKTEPLACE |
| Revenue | | GPC | | ICT Refresh Programme | Computer Purchase & Rental | 13.90 AMAZON MARKTEPLACE |
| | Head of HR & Organisational Change | GPC | | ICT Desktop Experience project | Computer Purchase & Rental | 135.80 AMAZON MARKTEPLACE |
| | Head of HR & Organisational Change | GPC | | ICT Technical Support | Office Equipment | 33.97 AMAZON MARKTEPLACE |
| Revenue | | GPC GPC | | ICT Refresh Programme | Computer Purchase & Rental | 10.58 AMAZON MARKTEPLACE |
| Revenue Revenue | Head of HR & Organisational Change Head of HR & Organisational Change | GPC | | ICT Refresh Programme ICT Refresh Programme | Computer Purchase & Rental Computer Maintenance | 10.02 AMAZON MARKTEPLACE 0.83 ISLE OF WIGHT COUNCIL |
| Revenue | Head of HR & Organisational Change | GPC | | ICT Refresh Programme | Computer Maintenance | -0.83 ISLE OF WIGHT COUNCIL |
| Revenue | Head of Economy & Tourism | GPC | | The Heights | Maintenance of Operational Equipment | 19.16 SCREWFIX |
| Revenue | Head of Economy & Tourism | GPC | | The Heights | Maintenance of Operational Equipment | 51.44 SCREWFIX |
| Revenue | Head of Economy & Tourism | GPC | | The Heights | Maintenance of Operational Equipment | 8.32 SCREWFIX |
| Revenue | Head of Economy & Tourism | GPC | | 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 | | Litigation Costs | Legal Fees - Other Parties | 60.00 COUNTY COURTS |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | | Litigation Costs | | 2055.00 COMBINED COURT CENTRE |
| Revenue | Director of Childrens Services | GPC | | Court Work & Consultancy Services | | 2055.00 COMBINED COURT CENTRE |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | | Legal Services Section | Legal Fees - Other Parties | 70.00 MONEYCLAIM.GOV.UK |
| Revenue | Director of Childrens Services | GPC | | Childrens Rights & Participation | Support Children | 56.45 AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | | Childrens Rights & Participation | Support Children | 16.85 AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | | Childrens Rights & Participation | Support Children | 10.89 99P STORES LTD |
| Revenue Revenue | Director of Childrens Services Director of Childrens Services | GPC GPC | | Childrens Rights & Participation Childrens Rights & Participation | Support Children Support Children | 7.47 THE WORKS 240.00 POST OFFICE COUNTERS |
| Revenue | Director of Childrens Services | GPC | | Short Breaks | Travel Expenses | 12.60 RED FUNNEL GROUP |
| Revenue | Director of Childrens Services | GPC | | Short Breaks | Travel Expenses | 44.20 WEST COWES TICKET OFFICE |
| Revenue | Director of Childrens Services | GPC | | Short Breaks | Travel Expenses | 12.60 TICKETOFFICESALE |
| Revenue | Director of Childrens Services | GPC | | Disabled Childrens Team | Travel Expenses | 66.50 WWW.WIGHTLINK.CO.UK |
| Revenue | | GPC | | Training - Childrens | Travel Expenses | 72.00 TELEPHONE SALE |
| Revenue | Director of Childrens Services | GPC | | 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 | | Fostering Team | Public Transport Fares | 44.80 REDFUNNEL.CO.UK |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | | Registration Of Births, Deaths, Marriages | Sundry Office Expenses | 4.45 LIDL UK |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | | Registration Of Births, Deaths, Marriages | Licences | 35.00 WWW.ICO.GOV.UK |
| | Head of Corp Gov & Monitoring Officer | GPC | | Registration Of Births, Deaths, Marriages | Public Transport Fares | 15.98 WEST COWES TICKET OFFICE |
| | Head of Corp Gov & Monitoring Officer | GPC | | Registration Of Births, Deaths, Marriages | Public Transport Fares | 59.00 THE TRAINLINE.COM |
| | Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer | GPC GPC | | Registration Of Births, Deaths, Marriages Registration Of Births, Deaths, Marriages | Public Transport Fares Public Transport Fares | 102.80 THE TRAINLINE COM |
| | Managing Director & Head of Paid Service | GPC | | Strengthening Families | Clothing & Laundry | 38.50 THE TRAINLINE.COM 30.30 IDML |
| | Managing Director & Head of Paid Service | GPC | | Strengthening Families | Clothing & Laundry | 100.44 IDML |
| Revenue | | GPC | | Strengthening Families | Clothing & Laundry | 53.40 IDML |
| Revenue | Managing Director & Head of Paid Service | GPC | | Strengthening Families | Clothing & Laundry | -100.44 IDML |
| Revenue | Director of Childrens Services | GPC | | Area Director (Children & Families) | Public Transport Fares | 21.90 RED FUNNEL GROUP |
| Revenue | | GPC | | Area Director (Children & Families) | Public Transport Fares | 21.90 RED FUNNEL GROUP |
| Revenue | | 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 | | Area Director (Children & Families) | Public Transport Fares | 27.80 RED FUNNEL GROUP |
| | Director of Childrens Services | GPC | | Area Director (Children & Families) | Public Transport Fares | 21.90 RED FUNNEL GROUP |
| | Chief Fire Officer | GPC | | Road Safety | Catering Purchases | 4.75 W M MORRISONS |
| | Chief Fire Officer | GPC | | Deputy Chief Fire Office | Public Transport Fares | 50.20 WIGHTLINK FERRIES |
| | Chief Fire Officer Chief Fire Officer | GPC GPC | | Community Safety Deputy Chief Fire Office | Advertising & Publicity Public Transport Fares | 20.82 MAPLIN ISLEOFWIGH PO30 50.20 WIGHTLINK FERRIES |
| | Chief Fire Officer | GPC | | Deputy Chief Fire Office Deputy Chief Fire Office | Public Transport Fares Public Transport Fares | 44.80 REDFUNNEL.CO.UK |
| Revenue | Head of ASC & Community Wellbeing | GPC | | Adelaide Resource Centre | Catering Purchases | 118.32 TESCO STORES 5567 |
| Revenue | Head of ASC & Community Wellbeing | GPC | | Adelaide Resource Centre | Catering Purchases | 26.23 TESCO STORES 5567 |
| | Head of ASC & Community Wellbeing | GPC | | Adelaide Resource Centre | Stationery | 41.40 TESCO STORES 5567 |
| | Head of ASC & Community Wellbeing | GPC | | Adelaide Resource Centre | Unallocated PCard Expenses | 65.00 TESCO DIRECT |
| | Head of ASC & Community Wellbeing | GPC | | 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 |
| | Head of ASC & Community Wellbeing | GPC | | Adelaide Resource Centre | Grounds Maintenance | 24.98 B & Q |
| | Head of ASC & Community Wellbeing | GPC | | Adelaide Resource Centre | Catering Equipment | 11.82 TESCO STORES 5567 |
| | Head of ASC & Community Wellbeing | GPC | | Adelaide Resource Centre | Catering Purchases | 26.67 TESCO STORES 5567 |
| | Head of ASC & Community Wellbeing | GPC | | Adelaide Resource Centre | Catering Purchases | 65.04 TESCO STORES 5567 |
| Revenue | Head of ASC & Community Wellbeing | GPC | | Adelaide Resource Centre | Catering Purchases | 43.32 TESCO STORES 5567 |
| | Head of ASC & Community Wellbeing | GPC GPC | | Adelaide Resource Centre | Catering Purchases | 56.14 TESCO STORES 5567 |
| | Head of Corp Gov & Monitoring Officer Director of Childrens Services | GPC | | Clir STEPHENS I S17 Child Protection | Catering Purchases Payments to/Aid Provided to Clients | 6.58 BOOTS,1003 0.82 CARPHONE WAREHOUSE |
| revende | Director of Children's Services | GFC | 20.10.2014 | OTA OTHICA TOLEGOROTI | ayments to Ald Flovided to Clients | 0.02 GARFHONE 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 | | S17 Child Protection | Payments to/Aid Provided to Clients | 150.00 SPORTSDIRECT 276 |
| | Director of Childrens Services | GPC | | Support for Looked After Children | Public Transport Fares | 43.75 WWW.WIGHTLINK.CO.UK |
| | Director of Childrens Services | GPC | | S17 Child Protection | Public Transport Fares | 41.50 WWW.WIGHTLINK.CO.UK |
| | Director of Childrens Services | GPC | | S17 Child Protection | Payments to/Aid Provided to Clients | 50.00 TK MAXX |
| | Director of Childrens Services Director of Childrens Services | GPC GPC | | Support for Looked After Children Disabled Childrens Team | Public Transport Fares Public Transport Fares | 43.75 WWW.WIGHTLINK.CO.UK 40.55 WWW.WIGHTLINK.CO.UK |
| | Director of Childrens Services | GPC | | Support for Looked After Children | Public Transport Fares | 39.50 REDFUNNEL.CO.UK |
| | Director of Childrens Services | GPC | | Children In Need 3 | Public Transport Fares | 20.40 HOVERTRAVEL LTD |
| | Director of Childrens Services | GPC | | Support for Looked After Children | Public Transport Fares | 39.50 REDFUNNEL.CO.UK |
| | Director of Childrens Services | GPC | | S17 Child Protection | Payments to/Aid Provided to Clients | 250.00 MATALAN |
| | Director of Childrens Services | GPC | | Support for Looked After Children | Public Transport Fares | 41.75 WWW.WIGHTLINK.CO.UK |
| | Director of Childrens Services | GPC | | S17 Child Protection | Payments to/Aid Provided to Clients | 11.66 W HURST & SON |
| | Director of Childrens Services | GPC | | Children In Need 3 | Public Transport Fares | 44.75 WWW.WIGHTLINK.CO.UK |
| | Director of Childrens Services Director of Childrens Services | GPC GPC | | Children In Need 1 Children in Care Team | Mobile Telecoms Public Transport Fares | 20.00 EE LIMITED R459 12.00 WWW.WIGHTLINK.CO.UK |
| | Director of Childrens Services | GPC | | Disabled Childrens Team | Public Transport Fares | 39.50 REDFUNNEL.CO.UK |
| | Director of Childrens Services | GPC | | Children in Care Team | Public Transport Fares | 44.75 WWW.WIGHTLINK.CO.UK |
| | Director of Childrens Services | GPC | | S17 Child Protection | Mobile Telecoms | 2.49 CARPHONE WAREHOUSE |
| | Director of Childrens Services | GPC | | 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 |
| | Director of Childrens Services | GPC | | Support for Looked After Children | Transport of Clients | 42.50 WWW.WIGHTLINK.CO.UK |
| | Director of Childrens Services | GPC | | Children In Need 1 | Mobile Telecoms | 20.00 CARPHONE WAREHOUSE |
| | Director of Childrens Services | GPC | | S17 Child Protection | Payments to/Aid Provided to Clients | 11.50 LONDON BOROUGH OF SOUTHWARK |
| | Director of Childrens Services | GPC | | S17 Child Protection | Transport of Clients | 33.80 RED FUNNEL BOOKIT |
| | Head of Planning & Regulatory Services | GPC GPC | | Environmental Health - Geographical Team | Postage | 68.38 ROYAL MAIL SAMEDAY |
| | Head of Planning & Regulatory Services | GPC | | Trading Standards | Operational Equipment | 30.00 AGRICENTRE 59.00 CITY OF WESTMINSTER |
| | Head of Planning & Regulatory Services Head of Planning & Regulatory Services | GPC | | Environmental Health - Geographical Team Environmental Health - Geographical Team | Training Training | 59.00 CITY OF WESTMINSTER 59.00 CITY OF WESTMINSTER |
| | Director of Childrens Services | GPC | | Leaving Care Costs | Public Transport Fares | 41.50 REDFUNNEL.CO.UK |
| | Director of Childrens Services | GPC | | Leaving Care Costs | Client Expenses | 90.00 AA DRIVETECH |
| | Director of Childrens Services | GPC | | 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 |
| | Director of Childrens Services | GPC | | Children In Need 3 | Transport of Clients | 17.50 HOVERTRAVEL LTD |
| | Director of Childrens Services | GPC | | Children in Care Team | Client Expenses | 72.50 HM PASSPORT OFFICE |
| | Chief Fire Officer | GPC | | Emergency Management | Training | 2.50 SELFSERVE TICKET |
| | Chief Fire Officer Chief Fire Officer | GPC GPC | | Emergency Management Emergency Management | Training Training | 12.00 WIGHTLINK 12.00 WIGHTLINK |
| | Chief Fire Officer Chief Fire Officer | GPC | | Deputy Chief Fire Office | Travel Expenses | 39.50 REDFUNNEL.CO.UK |
| | Chief Fire Officer | GPC | | Deputy Chief Fire Office | Travel Expenses Travel Expenses | 47.50 WWW.WIGHTLINK.CO.UK |
| | Head of Exchequer Services | GPC | | Local Welfare Assistance Scheme | Local Welfare Provision payments | 141.66 CURRYS ONLINE |
| | Head of Exchequer Services | GPC | | Local Welfare Assistance Scheme | Local Welfare Provision payments | 204.17 LIVEWIRE ELECTRIC |
| | Head of Exchequer Services | GPC | | 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 |
| | Head of Exchequer Services | GPC | | Local Welfare Assistance Scheme | Local Welfare Provision payments | 307.49 CURRYS ONLINE |
| | Head of Finance & S151 Officer | GPC | | Contract Law | Publications | 23.33 RIBA ENTERPRISES LTD |
| | Head of Finance & S151 Officer | GPC | | Contract Law | Publications | 3.00 RIBA ENTERPRISES LTD |
| | Head of Finance & S151 Officer Head of Finance & S151 Officer | GPC GPC | | Contract Law Project Manager Waste Strategy | Public Transport Fares Public Transport Fares | 16.60 RED FUNNEL BOOKIT 204.60 THE TRAINLINE.COM |
| | Head of HR & Organisational Change | GPC | | Business Effectiveness Manager | Public Transport Fares Public Transport Fares | 102.30 THE TRAINLINE.COM |
| | Head of Finance & S151 Officer | GPC | | Contract Law | Public Transport Fares | 108.30 THE TRAINLINE.COM |
| | Head of Finance & S151 Officer | GPC | | SM - Procurement /Contracts | Public Transport Fares | 102.10 THE TRAINLINE.COM |
| | Head of Economy & Tourism | GPC | | Countryside Management | Vehicle Maintenance Costs | 232.50 WWW.DVLA.GOV.UK |
| | Head of Economy & Tourism | GPC | | 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 |
| | Head of Economy & Tourism | GPC | | Transport Fleet Administration | Vehicle Maintenance Costs | 287.50 WWW.DVLA.GOV.UK |
| | Director of Childrens Services | GPC | | Clatterford Pupil Referral Unit (PRU) | Vehicle Maintenance Costs | 287.50 WWW.DVLA.GOV.UK |
| | Head of Economy & Tourism | GPC | | Cemeteries Administration | Vehicle Maintenance Costs | 142.50 WWW.DVLA.GOV.UK |
| | Head of Economy & Tourism | GPC GPC | | Transport Fleet Administration | Vehicle Maintenance Costs Vehicle Maintenance Costs | 227.50 WWW.DVLA.GOV.UK 227.50 WWW.DVLA.GOV.UK |
| | Managing Director & Head of Paid Service Director of Childrens Services | GPC | | Community Support Officers 7732 KN52 UFG Volkswagen Transporter | Vehicle Maintenance Costs Vehicle Maintenance Costs | 287.50 WWW.DVLA.GOV.UK 287.50 WWW.DVLA.GOV.UK |
| | Director of Childrens Services Director of Childrens Services | GPC | | Commissioning Manager for 14-19 | Public Transport Fares | 6.70 RED FUNNEL GROUP |
| | Director of Childrens Services | GPC | | Commissioning Manager for 14-19 Commissioning Manager for 14-19 | Public Transport Fares | 17.84 WEST COWES TICKET OFFICE |
| | Director of Childrens Services | GPC | | Special Educational Needs Reforms Grant | Training | 150.00 EB MAKING OURSELVES HEARD |
| | Director of Childrens Services | GPC | | Special Educational Needs Reforms Grant | Public Transport Fares | 81.30 RED FUNNEL GROUP |
| | Director of Childrens Services | GPC | | Special Educational Needs Reforms Grant | Public Transport Fares | 17.84 WEST COWES TICKET OFFICE |
| | Head of Economy & Tourism | GPC | 28.10.2014 | Public Libraries Central | General Materials | 19.15 HALFORDS 0454 |
| | Head of Economy & Tourism | GPC | | Library Management | Public Transport Fares | 61.20 RED FUNNEL GROUP |
| | Head of Economy & Tourism | GPC | | 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 |
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| Revenue | Head of Economy & Tourism | GPC | 27.11.2014 | Public Libraries Central | Security of Buildings | 3.74 W HURST & SON |
|---------|-----------------------------------|-----|------------|---|-------------------------------|-----------------------------------|
| | Head of Economy & Tourism | GPC | 27.11.2014 | Public Libraries Central | Operational Equipment | 19.98 CURRYS |
| | Director of Childrens Services | GPC | | Learning & Development Running Costs | Catering Purchases | 45.92 AMAZON MARKTEPLACE |
| | Director of Childrens Services | GPC | | Commissioner for Learning & Development | Travel Expenses | 22.00 STAGECOACH SOUTH |
| Revenue | Director of Childrens Services | GPC | | Learning & Development Running Costs | Catering Purchases | 9.06 TESCO STORES 5567 |
| Revenue | Director of Childrens Services | GPC | | Personal & Community Development Learning | General Materials | 119.60 WWW.MOSAICHEAVEN.COM |
| Revenue | | GPC | | Learning & Development Running Costs | General Materials | 10.45 WWW.MOSAICHEAVEN.COM |
| | Director of Childrens Services | GPC | | Learning & Development Running Costs | Catering Purchases | 36.90 TESCO STORES 5567 |
| | Director of Childrens Services | GPC | | Commissioner for Learning & Development | Travel Expenses | 30.60 STAGECOACH SOUTH |
| Revenue | Director of Childrens Services | GPC | | Personal & Community Development Learning | General Materials | 89.45 PAYPAL MAKINGS HANDICRAFTS |
| Revenue | | GPC | | Learning & Development Running Costs | Catering Purchases | 5.00 TESCO STORES 5567 |
| Revenue | | GPC | | Governors Support | Catering Purchases | 5.40 TESCO STORES 5567 |
| | Director of Childrens Services | GPC | | Learning & Development Running Costs | Catering Purchases | 14.10 TESCO STORES 5567 |
| Revenue | Director of Childrens Services | GPC | | Learning & Development Running Costs | General Materials | 143.17 AMAZON MARKTEPLACE |
| Revenue | | GPC | | Learning & Development Running Costs | Catering Purchases | 8.87 TESCO STORES 5567 |
| Revenue | | GPC | | Learning & Development Running Costs | Catering Purchases | 6.00 TESCO STORES 5567 |
| Revenue | | GPC | | Workforce Development - Early Years | Travel Expenses | 12.00 WWW.WIGHTLINK.CO.UK |
| | Director of Childrens Services | GPC | | Learning & Development Running Costs | General Materials | 32.50 TESCO STORES 5567 |
| | Director of Childrens Services | GPC | | Adult Social Care - Learning Development | Travel Expenses | 12.00 WWW.WIGHTLINK.CO.UK |
| | Director of Childrens Services | GPC | | Workforce Development Schools | Training | 75.00 NEW HOLMWOOD HOTEL |
| Revenue | | GPC | | Learning & Development Running Costs | Licences | 260.00 SURVEYMONKEY.COM |
| Revenue | | GPC | | Early Years Team | Travel Expenses | 24.00 WWW.WIGHTLINK.CO.UK |
| | Director of Childrens Services | GPC | | Learning & Development Running Costs | Catering Purchases | 9.86 TESCO STORES 5567 |
| | Director of Childrens Services | GPC | | Early Years Team | Travel Expenses | 156.80 STAGECOACH SOUTH |
| | Director of Childrens Services | GPC | | Adult Community Learning | Licences | 2.34 POST OFFICE COUNTERS |
| | Director of Childrens Services | GPC | | Workforce Development Schools | Postage | 3.90 POST OFFICE COUNTERS |
| Revenue | | GPC | | Learning & Development Running Costs | Consumable Cleaning Materials | 13.83 TESCO STORES 5567 |
| | Director of Childrens Services | GPC | | Learning & Development Running Costs | Catering Purchases | 15.80 TESCO STORES 5567 |
| | Director of Childrens Services | GPC | | Learning & Development Running Costs | General Materials | 4.17 TESCO STORES 5567 |
| | Director of Childrens Services | GPC | | Workforce Development - Early Years | Travel Expenses | 32.25 REDFUNNEL.CO.UK |
| | Director of Childrens Services | GPC | | Workforce Development - Early Years | Travel Expenses | 33.50 WWW.WIGHTLINK.CO.UK |
| Revenue | | GPC | | Workforce Development Schools | Travel Expenses | 16.60 RED FUNNEL BOOKIT |
| | Head of Economy & Tourism | GPC | | Play Development | Operational Equipment | 15.50 AMAZON MARKTEPLACE |
| | Head of Economy & Tourism | GPC | | Play Development | Travel Expenses | 35.00 IOW COUNCIL |
| | Head of Economy & Tourism | GPC | | Play Development | Operational Equipment | 6.26 W HURST & SON |
| | Head of Economy & Tourism | GPC | | Play Development | Operational Equipment | 40.00 AMAZON MARKTEPLACE |
| Revenue | | GPC | | Play Development | Operational Equipment | 23.06 AMAZON MARKTEPLACE |
| | Head of Economy & Tourism | GPC | | Estuaries Officer | Training | 160.00 EB COASTAL FUTURES 2015 |
| | Head of Economy & Tourism | GPC | | Play Development | Training | 420.00 BRITISH CYCLING FEDERATION |
| | Head of Economy & Tourism | GPC | | Play Development | Operational Equipment | 42.49 WWW.1ST4SPORT.COM |
| | Director of Childrens Services | GPC | | Beaulieu House | General Materials | 110.00 TOOGOOD PLASTICS |
| | Director of Childrens Services | GPC | | Beaulieu House | General Materials | 118.74 ARGOS LTD |
| | Head of ASC & Community Wellbeing | GPC | | 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 |
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