

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Managing Director & Head of Paid Service	5105691779	01.10.2014	Strengthening Families	Payments to Voluntary and Other Associations	25.00	SPOTLIGHT BOUTIQUE
Revenue	Managing Director & Head of Paid Service	5105693473	08.10.2014	Public Health Core	Professional Services	5,600.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693887	10.10.2014	Commissioning ACL	Grants to External Bodies	1,095.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105695355	17.10.2014	Properties Industrial Estates	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105695355	17.10.2014	Westridge, Ryde	Security of Buildings	25.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105695355	17.10.2014	Non-operational buildings	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105695355	17.10.2014	Non-operational buildings	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105695355	17.10.2014	Medina Adult Training Centre Empty Costs	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105695355	17.10.2014	Church View Ventnor	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694633	15.10.2014	Clatterford Pupil Referral Unit (PRU)	Security of Buildings	40.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105695355	17.10.2014	Carisbrooke Contact Centre	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695355	17.10.2014	Youth- Shorwell	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105695355	17.10.2014	Atkinson Drive, Newport	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694633	15.10.2014	Old Cowes Enterprise College	Security of Buildings	1,200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695355	17.10.2014	Old Cowes Enterprise College	Security of Buildings	300.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695355	17.10.2014	Gatten & Lake Primary School Disposal	Security of Buildings	425.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694633	15.10.2014	Hunnyhill Primary School Disposal	Security of Buildings	300.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694633	15.10.2014	The Bay Primary School Disposal	Minor Works	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694633	15.10.2014	Sandham Middle School Disposal	Security of Buildings	120.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694633	15.10.2014	Sandham Middle School Disposal	Security of Buildings	50.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105695355	17.10.2014	Ryde Depot	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105696227	29.10.2014	31 Carter Avenue	Maintenance of Operational Equipment	55.00	CHRIS' DOMESTIC SERVICES
Revenue	Head of ASC & Community Wellbeing	5105693299	08.10.2014	31 Carter Avenue	Maintenance of Operational Equipment	119.99	CHRIS' DOMESTIC SERVICES
Revenue	Director of Childrens Services	5105696354	29.10.2014	Trajectory Funding	Training	2,255.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696354	29.10.2014	Trajectory Funding	Training	290.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105696252	29.10.2014	Transport Fleet Administration	Vehicle Maintenance Costs	256.81	ISLANDWIDE WINDSCREENS
Revenue	Head of Economy & Tourism	5105692280	03.10.2014	Rights of Way Operations	Vehicle Maintenance Costs	189.01	ISLANDWIDE WINDSCREENS
Revenue	Head of Economy & Tourism	5105696402	29.10.2014	Dog Service	Vehicle Maintenance Costs	65.00	ISLANDWIDE WINDSCREENS
Revenue	Director of Childrens Services	5105693467	15.10.2014	Complaints (Children & Families)	Professional Services	1,714.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693742	17.10.2014	Complaints (Children & Families)	Professional Services	1,819.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694128	15.10.2014	Complaints (Children & Families)	Professional Services	2,042.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696903	31.10.2014	Thompson House Tuition Centre (PRU)	Training	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696903	31.10.2014	Clatterford Pupil Referral Unit (PRU)	Training	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696388	29.10.2014	Accreditation Centre	Training	1,000.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696388	29.10.2014	Accreditation Centre	Training	380.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105694150	15.10.2014	Strengthening Families	Payment to Private Contractors	920.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105694150	15.10.2014	Strengthening Families	Payment to Private Contractors	500.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695375	22.10.2014	Children In Need 1	Support Children	200.00	ISLAND EQUUS
Revenue	Director of Childrens Services	5105693784	22.10.2014	Special Educational Needs Reforms Grant	Agency staff	1,425.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693784	22.10.2014	Special Educational Needs Reforms Grant	Agency staff	135.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696467	29.10.2014	Short Breaks	Charges from Independent Providers	517.95	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105688864	10.10.2014	Newport Library	Professional Services	195.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695580	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695580	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695580	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695580	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695580	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105695352	22.10.2014	St Thomas Church, Ryde	Minor Works	100.00	PETER A ATTRILL, GARDENING SERVICES
Revenue	Managing Director & Head of Paid Service	5105695862	29.10.2014	Strengthening Families	Payments to Voluntary and Other Associations	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692418	22.10.2014	LSCB (Local Safeguarding Childrens Board)	Training	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693348	10.10.2014	Complaints (Children & Families)	Professional Services	1,292.56	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105696364	29.10.2014	Committee and Scrutiny Team	Payment to Private Contractors	2,255.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105696364	29.10.2014	Committee and Scrutiny Team	Payment to Private Contractors	45.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105696364	29.10.2014	Committee and Scrutiny Team	Payment to Private Contractors	248.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695600	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Head of ASC & Community Wellbeing	5105696923	31.10.2014	Adelaide Resource Centre	Catering Purchases	46.84	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105696932	31.10.2014	Adelaide Resource Centre	Catering Purchases	-46.84	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105696177	24.10.2014	Adelaide Resource Centre	Catering Purchases	282.95	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105696181	24.10.2014	Adelaide Resource Centre	Catering Purchases	67.60	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105696181	24.10.2014	Adelaide Resource Centre	Catering Purchases	5.14	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105696177	24.10.2014	Adelaide Resource Centre	Catering Purchases	63.88	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105695326	22.10.2014	Adelaide Resource Centre	Catering Purchases	126.54	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105695322	17.10.2014	Adelaide Resource Centre	Catering Purchases	10.53	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105695341	17.10.2014	Adelaide Resource Centre	Catering Purchases	268.56	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105695341	17.10.2014	Adelaide Resource Centre	Catering Purchases	13.72	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105695326	22.10.2014	Adelaide Resource Centre	Catering Purchases	5.14	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105693787	22.10.2014	Adelaide Resource Centre	Catering Purchases	140.93	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105693787	22.10.2014	Adelaide Resource Centre	Catering Purchases	5.14	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105693492	22.10.2014	Adelaide Resource Centre	Catering Purchases	122.58	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105693487	10.10.2014	Adelaide Resource Centre	Catering Purchases	359.33	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105693483	08.10.2014	Adelaide Resource Centre	Catering Purchases	290.36	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105693483	08.10.2014	Adelaide Resource Centre	Catering Purchases	43.17	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105693487	10.10.2014	Adelaide Resource Centre	Catering Purchases	15.87	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105693492	22.10.2014	Adelaide Resource Centre	Catering Purchases	10.95	3663 (BFS GROUP LTD)

Revenue	Head of ASC & Community Wellbeing	5105692495	08.10.2014	Gouldings Resource Centre	Catering Purchases	345.81	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105692495	08.10.2014	Gouldings Resource Centre	Catering Purchases	50.96	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105693298	08.10.2014	Gouldings Resource Centre	Catering Purchases	320.18	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105693298	08.10.2014	Gouldings Resource Centre	Catering Purchases	20.38	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105694130	15.10.2014	Gouldings Resource Centre	Catering Purchases	342.10	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105694130	15.10.2014	Gouldings Resource Centre	Catering Purchases	21.41	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105695741	22.10.2014	Gouldings Resource Centre	Catering Purchases	511.67	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105696870	31.10.2014	Gouldings Resource Centre	Catering Purchases	397.41	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105696870	31.10.2014	Gouldings Resource Centre	Catering Purchases	15.23	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105695814	22.10.2014	Westminster House	Catering Purchases	42.04	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105695515	22.10.2014	Westminster House	Catering Purchases	95.38	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105695516	22.10.2014	Westminster House	Catering Purchases	98.86	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105692479	08.10.2014	Westminster House	Catering Purchases	108.63	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105692307	03.10.2014	Westminster House	Catering Purchases	51.75	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105692481	08.10.2014	Westminster House	Catering Purchases	59.07	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105696192	24.10.2014	Ryde Sports Centre	Stock Purchases	227.74	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105691947	01.10.2014	Fairway Sports Complex	Stock Purchases	192.19	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105692287	03.10.2014	The Heights	Stock Purchases	275.75	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105695771	22.10.2014	The Heights	Stock Purchases	81.41	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105693452	08.10.2014	The Heights	Stock Purchases	77.76	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105693452	08.10.2014	The Heights	Stock Purchases	107.07	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105693453	08.10.2014	The Heights	Stock Purchases	285.60	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105695777	22.10.2014	The Heights	Stock Purchases	60.46	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105695777	22.10.2014	The Heights	Stock Purchases	13.59	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105693834	10.10.2014	The Heights	Stock Purchases	-23.28	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105693825	15.10.2014	The Heights	Stock Purchases	172.32	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105693825	15.10.2014	The Heights	Stock Purchases	83.34	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105691948	01.10.2014	The Heights	Stock Purchases	189.10	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105692021	03.10.2014	The Heights	Stock Purchases	21.91	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105692021	03.10.2014	The Heights	Stock Purchases	58.18	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105692281	03.10.2014	The Heights	Stock Purchases	102.27	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105692281	03.10.2014	The Heights	Stock Purchases	50.38	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105691784	01.10.2014	Medina Leisure Centre	Stock Purchases	104.48	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105691780	01.10.2014	Medina Leisure Centre	Stock Purchases	435.92	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105694193	15.10.2014	Medina Leisure Centre	Stock Purchases	301.05	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105693363	07.10.2014	Medina Leisure Centre	Stock Purchases	355.61	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105693361	07.10.2014	Medina Leisure Centre	Stock Purchases	10.96	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105696235	29.10.2014	Medina Leisure Centre	Stock Purchases	357.18	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105696478	29.10.2014	Medina Leisure Centre	Stock Purchases	10.81	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105696478	29.10.2014	Medina Leisure Centre	Stock Purchases	38.29	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105692277	03.10.2014	Westridge Squash Courts	Stock Purchases	171.55	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105695772	22.10.2014	Westridge Squash Courts	Stock Purchases	82.72	3663 (BFS GROUP LTD)
Revenue	Head of Finance & S151 Officer	5105691958	01.10.2014	Project Manager Waste Strategy	Computer Software & Consumables	461.25	4 PROJECTS LIMITED
Revenue	Head of Finance & S151 Officer	5105692288	03.10.2014	Project Manager Waste Strategy	Computer Software & Consumables	461.25	4 PROJECTS LIMITED
Revenue	Head of Finance & S151 Officer	5105692289	03.10.2014	Project Manager Waste Strategy	Computer Software & Consumables	-461.25	4 PROJECTS LIMITED
Revenue	Head of Finance & S151 Officer	5105692290	03.10.2014	Project Manager Waste Strategy	Computer Software & Consumables	461.25	4 PROJECTS LIMITED
Revenue	Head of Finance & S151 Officer	5105692291	03.10.2014	Project Manager Waste Strategy	Computer Software & Consumables	-461.25	4 PROJECTS LIMITED
Revenue	Head of ASC & Community Wellbeing	5105693541	10.10.2014	Overbrook	Minor Works	273.83	A & M APPLIANCE CARE
Revenue	Head of ASC & Community Wellbeing	5105692411	08.10.2014	Adelaide Resource Centre	Consumable Cleaning Materials	137.00	A & M APPLIANCE CARE
Revenue	Head of ASC & Community Wellbeing	5105693783	10.10.2014	Adelaide Resource Centre	Consumable Cleaning Materials	234.00	A & M APPLIANCE CARE
Revenue	Head of ASC & Community Wellbeing	5105692449	03.10.2014	Gouldings Resource Centre	Consumable Cleaning Materials	212.00	A & M APPLIANCE CARE
Revenue	Head of ASC & Community Wellbeing	5105693775	10.10.2014	Gouldings Resource Centre	Maintenance of Operational Equipment	55.00	A & M APPLIANCE CARE
Revenue	Head of ASC & Community Wellbeing	5105696592	31.10.2014	Westminster House	Maintenance of Operational Equipment	24.00	A & M APPLIANCE CARE
Revenue	Chief Fire Officer	5105692451	03.10.2014	Fire Technical Support	Stock Purchases	120.00	A & M APPLIANCE CARE
Revenue	Chief Fire Officer	5105692451	03.10.2014	Fire Technical Support	Stock Purchases	30.00	A & M APPLIANCE CARE
Revenue	Head of Economy & Tourism	5105696376	29.10.2014	October Walking Festival	Advertising & Publicity	840.00	A & N MEDIA FINANCE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105695586	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695017	17.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695017	17.10.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693603	10.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693603	10.10.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692120	03.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692120	03.10.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695913	24.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695913	24.10.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696653	31.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696653	31.10.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693675	10.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695089	17.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692192	03.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695986	24.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696726	31.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696726	31.10.2014	Leaving Care Costs	Support Children	138.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692192	03.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693675	10.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695089	17.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105695986	24.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696726	31.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696726	31.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	65.71	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695595	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695595	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695595	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695595	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694995	17.10.2014	Adoption Costs	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692097	03.10.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693581	10.10.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696630	31.10.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695891	24.10.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692158	03.10.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692158	03.10.2014	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692158	03.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693641	10.10.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693641	10.10.2014	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693641	10.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695055	17.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695055	17.10.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695055	17.10.2014	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695952	24.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695952	24.10.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695952	24.10.2014	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695952	24.10.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696692	31.10.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696692	31.10.2014	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696692	31.10.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696692	31.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695972	24.10.2014	Leaving Care Costs	Transport of Clients	20.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693661	10.10.2014	Leaving Care Costs	Transport of Clients	20.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695075	17.10.2014	Leaving Care Costs	Transport of Clients	20.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695597	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695584	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695584	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695584	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694991	17.10.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692093	03.10.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693577	10.10.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696626	31.10.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695887	24.10.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693702	10.10.2014	In-house Fostering	Boarding Out Allowances	345.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695117	17.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695117	17.10.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696014	24.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696014	24.10.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696754	31.10.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696754	31.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105696139	24.10.2014	Supporting People Older Persons	Payment to Private Contractors	697.20	ABBNEYFIELD WEST WIGHT SOCIETY
Capital	Head of ASC & Community Wellbeing	5105695496	22.10.2014	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	733.39	ABBOTTS FLOORING (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105694196	15.10.2014	Options,Prevention & Register Team	Computer Maintenance	446.22	ABRITAS LTD
Revenue	Managing Director & Head of Paid Service	5105692068	03.10.2014	Drug Misuse - Adults	Payment to Private Contractors	2,750.00	AC COUNSELLING
Revenue	Managing Director & Head of Paid Service	5105692068	03.10.2014	Drug Misuse - Adults	Payment to Private Contractors	70.00	AC COUNSELLING
Revenue	Head of ASC & Community Wellbeing	5105692683	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105693321	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	728.76	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105693321	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692683	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692683	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692683	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692683	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105695625	22.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,153.87	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105695755	22.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	890.68	ACACIA CARE HOME
Revenue	Head of Corp Gov & Monitoring Officer	5105696203	29.10.2014	Democratic Representation & Management	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105696203	29.10.2014	Democratic Representation & Management	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of HR & Organisational Change	5105696203	29.10.2014	Human Resources Support Team	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105696203	29.10.2014	Plean Dene	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105696203	29.10.2014	Plean Dene	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105696203	29.10.2014	Saxtonbury	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105696203	29.10.2014	Saxtonbury	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105696203	29.10.2014	40 Venner Avenue	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105696203	29.10.2014	40 Venner Avenue	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105696203	29.10.2014	Highmead	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105696203	29.10.2014	Highmead	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105696203	29.10.2014	Deputyship Office	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD

Revenue	Head of ASC & Community Wellbeing	5105694266	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694262	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	486.01	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694272	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	400.68	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694264	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694270	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	192.92	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694268	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	497.14	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694274	15.10.2014	Elderly Frail Homecare	Regular Respite Care	29.68	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694260	15.10.2014	Elderly Frail Homecare	Regular Respite Care	118.72	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105695394	22.10.2014	Elderly Frail Homecare	Regular Respite Care	29.68	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694251	15.10.2014	Elderly Frail Homecare	Regular Respite Care	237.44	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694249	15.10.2014	Elderly Frail Homecare	Regular Respite Care	118.72	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694258	15.10.2014	Elderly Frail Homecare	Regular Respite Care	118.72	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694263	15.10.2014	Elderly Frail Homecare	Regular Respite Care	118.72	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694269	15.10.2014	Elderly Frail Homecare	Regular Respite Care	118.72	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694271	15.10.2014	Elderly Frail Homecare	Regular Respite Care	89.04	ACORN CARE SERVICE LTD
Revenue	Head of Finance & S151 Officer	5105696800	31.10.2014	Concessionary Fares- Over 60s	Payment to Private Contractors	2,500.00	ACT -APPLIED CARD TECHNOLOGIES LTD
Revenue	Chief Fire Officer	5105691769	01.10.2014	Fire Technical Support	Vehicle Maintenance Costs	4.04	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105691769	01.10.2014	Fire Technical Support	Vehicle Maintenance Costs	4.04	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105691769	01.10.2014	Fire Technical Support	Vehicle Maintenance Costs	49.86	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105691769	01.10.2014	Fire Technical Support	Vehicle Maintenance Costs	10.20	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105691769	01.10.2014	Fire Technical Support	Vehicle Maintenance Costs	10.20	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105691769	01.10.2014	Fire Technical Support	Vehicle Maintenance Costs	6.05	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105691769	01.10.2014	Fire Technical Support	Vehicle Maintenance Costs	6.05	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105691767	01.10.2014	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105691777	01.10.2014	Fire Technical Support	Vehicle Maintenance Costs	50.12	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105691777	01.10.2014	Fire Technical Support	Vehicle Maintenance Costs	8.30	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105691777	01.10.2014	Fire Technical Support	Vehicle Maintenance Costs	5.51	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105691777	01.10.2014	Fire Technical Support	Vehicle Maintenance Costs	8.71	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105693762	10.10.2014	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105694175	17.10.2014	Fire Technical Support	Vehicle Maintenance Costs	285.34	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105694638	15.10.2014	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105694646	22.10.2014	Fire Technical Support	Vehicle Maintenance Costs	-14.50	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105693447	10.10.2014	Fire Technical Support	Vehicle Maintenance Costs	21.75	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105692517	15.10.2014	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105692467	15.10.2014	Fire Technical Support	Vehicle Maintenance Costs	151.76	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105692467	15.10.2014	Fire Technical Support	Vehicle Maintenance Costs	14.66	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105692467	15.10.2014	Fire Technical Support	Vehicle Maintenance Costs	14.66	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105692470	08.10.2014	Fire Technical Support	Vehicle Maintenance Costs	293.04	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105692472	08.10.2014	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105692466	15.10.2014	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105696432	29.10.2014	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105696186	24.10.2014	Fire Technical Support	Vehicle Maintenance Costs	6.44	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105696186	24.10.2014	Fire Technical Support	Vehicle Maintenance Costs	6.30	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105696196	24.10.2014	Fire Technical Support	Vehicle Maintenance Costs	5.01	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105696196	24.10.2014	Fire Technical Support	Vehicle Maintenance Costs	5.50	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105696196	24.10.2014	Fire Technical Support	Vehicle Maintenance Costs	8.96	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105696183	24.10.2014	Fire Technical Support	Vehicle Maintenance Costs	48.00	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105696093	24.10.2014	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105695351	22.10.2014	Fire Technical Support	Vehicle Maintenance Costs	27.88	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105695340	17.10.2014	Fire Technical Support	Vehicle Maintenance Costs	62.57	ADAMS MOREY LTD
Capital	Chief Fire Officer	5105691991	03.10.2014	Fire Capital Projects	Vehicle Leasing and Acquisition	220.00	ADAMS MOREY LTD
Capital	Chief Fire Officer	5105691769	01.10.2014	Fire Capital Projects	Vehicle Leasing and Acquisition	22.53	ADAMS MOREY LTD
Capital	Chief Fire Officer	5105691769	01.10.2014	Fire Capital Projects	Vehicle Leasing and Acquisition	29.22	ADAMS MOREY LTD
Capital	Chief Fire Officer	5105692469	08.10.2014	Fire Capital Projects	Vehicle Leasing and Acquisition	295.00	ADAMS MOREY LTD
Capital	Chief Fire Officer	5105692469	08.10.2014	Fire Capital Projects	Vehicle Leasing and Acquisition	22.96	ADAMS MOREY LTD
Capital	Chief Fire Officer	5105696208	24.10.2014	Fire Capital Projects	Vehicle Leasing and Acquisition	42.40	ADAMS MOREY LTD
Capital	Chief Fire Officer	5105696208	24.10.2014	Fire Capital Projects	Vehicle Leasing and Acquisition	35.40	ADAMS MOREY LTD
Revenue	Head of Economy & Tourism	5105693488	10.10.2014	Crematorium	Maintenance of Operational Equipment	198.00	ADCOCK REFRIGERATION
Revenue	Managing Director & Head of Paid Service	5105693883	15.10.2014	Drug Misuse - Adults	Payment to Private Contractors	1,180.00	ADDICTION RECOVERY CENTRE (ARC)
Revenue	Head of ASC & Community Wellbeing	5105692557	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,812.44	ADIEMUS CARE LTD
Revenue	Director of Childrens Services	5105692059	08.10.2014	Children In Need 2	Agency staff	1,850.00	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105692059	08.10.2014	Children In Need 2	Agency staff	22.05	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105691396	03.10.2014	Children In Need 2	Agency staff	1,850.00	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105691396	03.10.2014	Children In Need 2	Agency staff	48.83	AFFINITY WORKFORCE
Revenue	Managing Director & Head of Paid Service	5105696873	31.10.2014	Contraception	Payment to Private Contractors	770.00	ALBERT STREET PRACTICE
Revenue	Managing Director & Head of Paid Service	5105696873	31.10.2014	NHS Health Check Programme	Payment to Private Contractors	1,075.00	ALBERT STREET PRACTICE
Revenue	Managing Director & Head of Paid Service	5105696873	31.10.2014	STI Tests & Treatment	Payment to Private Contractors	35.00	ALBERT STREET PRACTICE
Revenue	Managing Director & Head of Paid Service	5105696873	31.10.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	1,040.00	ALBERT STREET PRACTICE
Revenue	Head of Economy & Tourism	5105695362	17.10.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	43.80	ALEC TIRANTI LTD
Revenue	Head of Economy & Tourism	5105695362	17.10.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	43.80	ALEC TIRANTI LTD
Revenue	Head of Economy & Tourism	5105695362	17.10.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	18.69	ALEC TIRANTI LTD
Revenue	Head of Planning & Regulatory Services	5105691992	03.10.2014	Development Control	Advertising & Publicity	177.83	ALEXANDER ADVERTISING (INT) LTD
Revenue	Head of Planning & Regulatory Services	5105695762	22.10.2014	Development Control	Advertising & Publicity	209.21	ALEXANDER ADVERTISING (INT) LTD
Revenue	Head of Planning & Regulatory Services	5105695760	22.10.2014	Development Control	Advertising & Publicity	251.05	ALEXANDER ADVERTISING (INT) LTD
Revenue	Head of Planning & Regulatory Services	5105696863	31.10.2014	Development Control	Advertising & Publicity	135.99	ALEXANDER ADVERTISING (INT) LTD
Revenue	Director of Childrens Services	5105691126	03.10.2014	Complaints (Children & Families)	Professional Services	488.50	ALISON CAMPBELL LTD

Revenue	Director of Childrens Services	5105693800	24.10.2014	Special Educational Needs Transport	Taxis - Contract Hire	188.01	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105693781	10.10.2014	Special Educational Needs Transport	Taxis - Contract Hire	313.35	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105693798	24.10.2014	Special Educational Needs Transport	Taxis - Contract Hire	321.45	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105693790	10.10.2014	Special Educational Needs Transport	Taxis - Contract Hire	321.45	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105693800	24.10.2014	Special Educational Needs Transport	Taxis - Contract Hire	192.87	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105693781	10.10.2014	Special Educational Needs Transport	Taxis - Contract Hire	321.45	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105693790	10.10.2014	Special Educational Needs Transport	Taxis - Contract Hire	320.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105693798	24.10.2014	Special Educational Needs Transport	Taxis - Contract Hire	320.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105693800	24.10.2014	Special Educational Needs Transport	Taxis - Contract Hire	192.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105693781	10.10.2014	Special Educational Needs Transport	Taxis - Contract Hire	320.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105693781	10.10.2014	Home to School Transport	Taxis - Contract Hire	314.95	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105693800	24.10.2014	Home to School Transport	Taxis - Contract Hire	251.96	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105693798	24.10.2014	Home to School Transport	Taxis - Contract Hire	314.95	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105693790	10.10.2014	Home to School Transport	Taxis - Contract Hire	314.95	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105693781	10.10.2014	Home to School Transport	Taxis - Contract Hire	428.25	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105693800	24.10.2014	Home to School Transport	Taxis - Contract Hire	256.95	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105693798	24.10.2014	Home to School Transport	Taxis - Contract Hire	428.25	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105693790	10.10.2014	Home to School Transport	Taxis - Contract Hire	428.25	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105693781	10.10.2014	Home to School Transport	Taxis - Contract Hire	415.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105693798	24.10.2014	Home to School Transport	Taxis - Contract Hire	415.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105693800	24.10.2014	Home to School Transport	Taxis - Contract Hire	332.40	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105693790	10.10.2014	Home to School Transport	Taxis - Contract Hire	415.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105693781	10.10.2014	Home to School Transport	Taxis - Contract Hire	396.90	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105693800	24.10.2014	Home to School Transport	Taxis - Contract Hire	317.52	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105693798	24.10.2014	Home to School Transport	Taxis - Contract Hire	396.90	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105693790	10.10.2014	Home to School Transport	Taxis - Contract Hire	396.90	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105693781	10.10.2014	Home to School Transport	Taxis - Contract Hire	254.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105693790	10.10.2014	Home to School Transport	Taxis - Contract Hire	254.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105693800	24.10.2014	Home to School Transport	Taxis - Contract Hire	152.40	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105693798	24.10.2014	Home to School Transport	Taxis - Contract Hire	254.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105696427	29.10.2014	Home to School Transport	Taxis - Contract Hire	396.90	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105695745	22.10.2014	Home to School Transport	Taxis - Contract Hire	428.25	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105695848	29.10.2014	Home to School Transport	Taxis - Contract Hire	428.25	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105695848	29.10.2014	Home to School Transport	Taxis - Contract Hire	254.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105695745	22.10.2014	Home to School Transport	Taxis - Contract Hire	254.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105695745	22.10.2014	Home to School Transport	Taxis - Contract Hire	415.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105695848	29.10.2014	Home to School Transport	Taxis - Contract Hire	415.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105696427	29.10.2014	Home to School Transport	Taxis - Contract Hire	254.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105695745	22.10.2014	Home to School Transport	Taxis - Contract Hire	396.90	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105695848	29.10.2014	Home to School Transport	Taxis - Contract Hire	396.90	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105695745	22.10.2014	Home to School Transport	Taxis - Contract Hire	314.95	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105695848	29.10.2014	Home to School Transport	Taxis - Contract Hire	314.95	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105696427	29.10.2014	Home to School Transport	Taxis - Contract Hire	314.95	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105696427	29.10.2014	Home to School Transport	Taxis - Contract Hire	428.25	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105696427	29.10.2014	Home to School Transport	Taxis - Contract Hire	415.50	ALPHA (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105692598	08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	3,836.84	ALPHAGRANGE LTD
Revenue	Director of Childrens Services	5105696904	31.10.2014	LSCB (Local Safeguarding Childrens Board)	Conference Expenses	1,052.50	ALTEREGO CREATIVE SOLUTIONS LTD
Revenue	Head of Finance & S151 Officer	5105692426	08.10.2014	Project Manager Waste Strategy	Consultants Fees	12,787.00	AMEC ENVIRONMENT AND INFRASTRUCTURE UK LTD
Revenue	Head of ASC & Community Wellbeing	5105694912	17.10.2014	Community Outreach	Agency staff	182.00	ANCHOR RECRUITMENT
Revenue	Head of ASC & Community Wellbeing	5105691929	03.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	364.38	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105691929	03.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692600	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692600	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692600	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692600	08.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692600	08.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692600	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	ANCONA CARE HOME
Revenue	Head of Economy & Tourism	5105696179	24.10.2014	Allotments	Payment to Private Contractors	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696948	31.10.2014	Dyslexia Support	General Educational Materials	34.00	ANN ARBOR PUBLISHERS LTD
Revenue	Director of Childrens Services	5105696948	31.10.2014	Dyslexia Support	General Educational Materials	34.00	ANN ARBOR PUBLISHERS LTD
Revenue	Director of Childrens Services	5105696948	31.10.2014	Dyslexia Support	General Educational Materials	294.00	ANN ARBOR PUBLISHERS LTD
Revenue	Head of Economy & Tourism	5105692464	08.10.2014	Print Unit	Printing Costs	89.10	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105692464	08.10.2014	Print Unit	Printing Costs	93.20	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105695467	29.10.2014	Print Unit	Printing Costs	116.50	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105695467	29.10.2014	Print Unit	Printing Costs	58.40	ANTALIS MCNAUGHTON
Revenue	Head of Corp Gov & Monitoring Officer	5105692031	03.10.2014	Coroner	Payment to Private Contractors	1,200.00	HASELEY MANOR
Revenue	Head of Corp Gov & Monitoring Officer	5105692029	03.10.2014	Coroner	Payment to Private Contractors	600.00	HASELEY MANOR
Revenue	Head of Corp Gov & Monitoring Officer	5105691709	01.10.2014	Coroner	Payment to Private Contractors	720.00	HASELEY MANOR
Revenue	Head of ASC & Community Wellbeing	5105693489	08.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	1,999.50	APOLLO HEALTHCARE TECHNOLOGIES
Capital	Head of HR & Organisational Change	5105695377	22.10.2014	Strategic Projects	Plant, Equipment & Furniture - Capital	2,252.00	APPLE DISTRIBUTION INTERNATIONAL
Capital	Head of HR & Organisational Change	5105688397	22.10.2014	Strategic Projects	ICT Hardware & Software - Capital	3,236.00	APPLE DISTRIBUTION INTERNATIONAL
Revenue	Head of ASC & Community Wellbeing	5105693556	10.10.2014	Community Outreach	Operational Equipment	-2.56	ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105689745	10.10.2014	Community Outreach	Operational Equipment	7.94	ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105689745	10.10.2014	Community Outreach	Operational Equipment	9.81	ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105692400	15.10.2014	Community Outreach	Professional Services	85.00	ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105691965	01.10.2014	Community Outreach	Clothing & Laundry	10.98	ARCO LTD

Revenue	Head of ASC & Community Wellbeing	5105691965	01.10.2014	Community Outreach	Clothing & Laundry	6.40	ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105691965	01.10.2014	Community Outreach	Clothing & Laundry	1.31	ARCO LTD
Revenue	Head of Economy & Tourism	5105694126	15.10.2014	The Heights	Clothing & Laundry	20.00	ARCO LTD
Revenue	Head of Economy & Tourism	5105694126	15.10.2014	The Heights	Clothing & Laundry	3.60	ARCO LTD
Revenue	Head of Economy & Tourism	5105693500	08.10.2014	Medina Leisure Centre	Clothing & Laundry	329.83	ARCO LTD
Revenue	Head of Economy & Tourism	5105693390	08.10.2014	Ferry Operation	Clothing & Laundry	12.60	ARCO LTD
Revenue	Head of Economy & Tourism	5105693390	08.10.2014	Ferry Operation	Clothing & Laundry	35.56	ARCO LTD
Revenue	Head of Economy & Tourism	5105694077	15.10.2014	Ferry Operation	Clothing & Laundry	3.60	ARCO LTD
Revenue	Head of Economy & Tourism	5105694077	15.10.2014	Ferry Operation	Clothing & Laundry	10.16	ARCO LTD
Revenue	Head of Economy & Tourism	5105692409	08.10.2014	Environment officers	Clothing & Laundry	26.13	ARCO LTD
Revenue	Managing Director & Head of Paid Service	5105696976	31.10.2014	STI Tests & Treatment	Payment to Private Contractors	15.00	ARGYLL HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105696976	31.10.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	640.00	ARGYLL HOUSE SURGERY
Revenue	Head of ASC & Community Wellbeing	5105693815	10.10.2014	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	299.90	ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105693815	10.10.2014	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	149.95	ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105696551	29.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	5,700.00	ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105696551	29.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	480.00	ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105696551	29.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	40.00	ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105694098	15.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	5,700.00	ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105694098	15.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	480.00	ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105694098	15.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	40.00	ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105696999	22.10.2014	Plean Dene	Maintenance of Operational Equipment	68.00	ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105696511	31.10.2014	Plean Dene	Maintenance of Operational Equipment	359.00	ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105696514	29.10.2014	Saxonbury	Minor Works	68.00	ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105694104	15.10.2014	Saxonbury	Maintenance of Operational Equipment	255.20	ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105695489	22.10.2014	Highmead	Maintenance of Operational Equipment	68.00	ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105694105	15.10.2014	Gouldings Resource Centre	Maintenance of Operational Equipment	238.00	ARJO MED AB LTD
Capital	Head of ASC & Community Wellbeing	5105689195	01.10.2014	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	705.00	ARJO MED AB LTD
Revenue	Director of Childrens Services	5105695476	22.10.2014	Beaulieu House	Minor Works	68.00	ARJO MED AB LTD
Revenue	Head of Economy & Tourism	5105692273	03.10.2014	Rights of Way Operations	Advertising & Publicity	20.00	ARRETON COMMUNITY HALL FUND
Revenue	Head of Economy & Tourism	5105696350	29.10.2014	Crematorium	General Materials	1,817.92	ASHDOWN SUPPLIES
Revenue	Head of ASC & Community Wellbeing	5105696584	29.10.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtce	405.87	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105696586	31.10.2014	Freshwater West Wight Library	Prop Svs only - Day to day mtce	436.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105692045	03.10.2014	Freshwater West Wight Library	Prop Svs only - Day to day mtce	22.07	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105694906	22.10.2014	Medina Leisure Centre	Prop Svs only - Day to day mtce	142.23	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105692297	03.10.2014	Medina Leisure Centre	Prop Svs only - Day to day mtce	60.08	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105692346	03.10.2014	Medina Leisure Centre	Prop Svs only - Day to day mtce	83.14	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Director of Childrens Services	5105691744	01.10.2014	Thompson House Tuition Centre (PRU)	Minor Works	1,175.23	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Director of Childrens Services	5105696583	29.10.2014	Children's Services Strategic Management	Minor Works	379.60	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Director of Childrens Services	5105695445	22.10.2014	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	612.15	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Chief Fire Officer	5105696097	24.10.2014	Emergency Management	Fixed Telephones	890.00	AST CONNECTIONS LTD
Revenue	Head of Economy & Tourism	5105696187	24.10.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	450.00	AT ONE COMMUNICATIONS
Revenue	Chief Fire Officer	5105694653	15.10.2014	Deputy Chief Fire Office	Conference Expenses	57.29	ATOS WORLDLINE
Revenue	Director of Childrens Services	5105696855	31.10.2014	7740 - HW06 EJD	Vehicle Maintenance Costs	-140.78	ATS EUROMASTER LTD
Revenue	Director of Childrens Services	5105696853	31.10.2014	7740 - HW06 EJD	Vehicle Maintenance Costs	281.56	ATS EUROMASTER LTD
Revenue	Head of ASC & Community Wellbeing	5105692570	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692570	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692570	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692570	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692570	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692570	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692570	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692570	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692570	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692570	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692570	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692570	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692570	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692570	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692570	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692570	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692570	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692570	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692570	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692570	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692570	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692570	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692570	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692570	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692570	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692570	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692570	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692570	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692570	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692570	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692570	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692570	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692570	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of HR & Organisational Change	5105696244	29.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Director of Childrens Services	5105692412	03.10.2014	Payroll	Consultants Fees	414.00	AVALON VALE UK LTD
Revenue	Director of Childrens Services	5105692112	03.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692112	03.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696645	31.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	50.00	REDACTED PERSONAL DATA

Revenue	Head of Economy & Tourism	5105691834	01.10.2014	Fort Victoria	General Materials	54.38	B & Q FINANCIAL SERVICES
Revenue	Head of ASC & Community Wellbeing	5105692585	08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692585	08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692585	08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695581	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	815.49	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105695652	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105695652	22.10.2014	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105695652	22.10.2014	Staff Benefits	Payment to Private Contractors	50.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695588	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695588	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695588	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695588	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695588	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693778	10.10.2014	In-house Fostering	Professional Services	1,116.76	BAAF REGISTERED CHARITY
Revenue	Director of Childrens Services	5105692058	03.10.2014	Purchased Residential	Charges from Independent Providers	13,263.57	BACK ON TRACK
Revenue	Director of Childrens Services	5105692060	08.10.2014	Purchased Residential	Charges from Independent Providers	2,780.00	BACK ON TRACK
Revenue	Director of Childrens Services	5105693795	17.10.2014	Purchased Residential	Charges from Independent Providers	12,835.71	BACK ON TRACK
Revenue	Head of HR & Organisational Change	5105691990	03.10.2014	Bugle House, Newport	Rent of Buildings and Rooms	6,625.00	BAE SYSTEMS
Revenue	Head of HR & Organisational Change	5105692014	03.10.2014	Westridge, Ryde	Property Services - Planned Maintenance	687.14	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105692009	03.10.2014	29,High St,Newport	Property Services - Planned Maintenance	289.47	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105692017	03.10.2014	Non-operational buildings	Prop Svs only - Day to day mtce	692.75	BALFOUR BEATTY
Capital	Head of HR & Organisational Change	5105691880	01.10.2014	Management of Asbestos	Payment to Contractors - Capital	6,272.00	BALFOUR BEATTY
Capital	Head of HR & Organisational Change	5105692076	03.10.2014	Management of Asbestos	Payment to Contractors - Capital	1,032.00	BALFOUR BEATTY
Capital	Head of HR & Organisational Change	5105692022	03.10.2014	Management of Asbestos	Payment to Contractors - Capital	3,931.00	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105691978	01.10.2014	Downside Community & Learning Centre	Minor Works	404.25	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105691987	03.10.2014	Adelaide Resource Centre	Property Services - Planned Maintenance	240.00	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105687613	08.10.2014	Adelaide Resource Centre	Maintenance of Operational Equipment	73.01	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105691966	01.10.2014	Gouldings Resource Centre	Property Services - Planned Maintenance	257.85	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105696066	29.10.2014	Gouldings Resource Centre	Minor Works	111.03	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105691853	03.10.2014	Archives	Prop Svs only - Day to day mtce	4,230.88	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105692020	03.10.2014	Dinosaur Isle Museum (Sandown Geology)	Prop Svs only - Day to day mtce	955.20	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105679986	24.10.2014	The Heights	Prop Svs only - Day to day mtce	266.43	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105693334	08.10.2014	Thompson House Tuition Centre (PRU)	Minor Works	98.54	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105693334	08.10.2014	Clatterford Pupil Referral Unit (PRU)	Minor Works	98.54	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105696068	29.10.2014	Youth- Cowes	Prop Svs only - Day to day mtce	63.23	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105692005	03.10.2014	Beaulieu House	Minor Works	641.80	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105696218	24.10.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	199.23	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105692008	03.10.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	653.10	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105680325	24.10.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	231.44	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105687522	08.10.2014	Newport Harbour Account	Prop Svs only - Day to day mtce	430.75	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105694099	15.10.2014	Fire Technical Support	Payment to Private Contractors	644.70	BALLYCLARE LTD
Revenue	Chief Fire Officer	5105694096	15.10.2014	Fire Technical Support	Payment to Private Contractors	6,683.45	BALLYCLARE LTD
Revenue	Chief Fire Officer	5105692080	03.10.2014	Fire Technical Support	Payment to Private Contractors	644.70	BALLYCLARE LTD
Revenue	Chief Fire Officer	5105692064	03.10.2014	Fire Technical Support	Payment to Private Contractors	6,683.45	BALLYCLARE LTD
Revenue	Director of Childrens Services	5105691523	24.10.2014	Family Support Work	Payment to Private Contractors	41,779.25	BARNARDOS
Revenue	Chief Fire Officer	5105695328	22.10.2014	Diversity & Workforce	Operational Equipment	150.00	BARTLETTS SERVICE STATION
Revenue	Chief Fire Officer	5105696366	29.10.2014	Diversity & Workforce	Operational Equipment	150.00	BARTLETTS SERVICE STATION
Revenue	Chief Fire Officer	5105692334	03.10.2014	Diversity & Workforce	Operational Equipment	225.00	BARTLETTS SERVICE STATION
Revenue	Head of Exchequer Services	5105695633	22.10.2014	Staff Benefits	Payment to Private Contractors	50.00	BARTON PRIMARY & EARLY YEARS
Revenue	Head of Exchequer Services	5105695633	22.10.2014	Staff Benefits	Payment to Private Contractors	11.67	BARTON PRIMARY & EARLY YEARS
Revenue	Head of Exchequer Services	5105695633	22.10.2014	Staff Benefits	Payment to Private Contractors	12.00	BARTON PRIMARY & EARLY YEARS
Revenue	Director of Childrens Services	5105693330	08.10.2014	Workforce Development - Early Years	Hire of facilities	40.00	BARTON PRIMARY & EARLY YEARS
Revenue	Head of ASC & Community Wellbeing	5105696301	29.10.2014	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	126.00	BARTRAM ASSOCIATES LTD
Revenue	Head of Economy & Tourism	5105696070	29.10.2014	October Walking Festival	Advertising & Publicity	450.00	BAUER CONSUMER MEDIA LTD
Revenue	Director of Childrens Services	5105695441	22.10.2014	Short Breaks	Advertising & Publicity	716.00	BEACON MEDIA LIMITED
Revenue	Director of Childrens Services	5105696563	29.10.2014	In-house Fostering	Advertising & Publicity	716.00	BEACON MEDIA LIMITED
Revenue	Director of Childrens Services	5105696933	31.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	840.00	BEACON TAXIS
Revenue	Head of ASC & Community Wellbeing	5105692802	08.10.2014	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,269.40	BEAUMONT LODGE LTD
Revenue	Managing Director & Head of Paid Service	5105696974	31.10.2014	Contraception	Payment to Private Contractors	125.00	BEECH GROVE SURGERY
Revenue	Managing Director & Head of Paid Service	5105696974	31.10.2014	NHS Health Check Programme	Payment to Private Contractors	725.00	BEECH GROVE SURGERY
Revenue	Managing Director & Head of Paid Service	5105696974	31.10.2014	STI Tests & Treatment	Payment to Private Contractors	25.00	BEECH GROVE SURGERY
Revenue	Managing Director & Head of Paid Service	5105696974	31.10.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	640.00	BEECH GROVE SURGERY
Revenue	Head of Economy & Tourism	5105693832	10.10.2014	The Heights	Payment to Private Contractors	265.00	BEL SOLUTIONS LTD
Revenue	Head of Economy & Tourism	5105693832	10.10.2014	Medina Leisure Centre	Payment to Private Contractors	373.75	BEL SOLUTIONS LTD
Revenue	Head of Economy & Tourism	5105693832	10.10.2014	Westridge Squash Courts	Payment to Private Contractors	117.50	BEL SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105694132	15.10.2014	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105694158	17.10.2014	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105694159	17.10.2014	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105689698	15.10.2014	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105689695	15.10.2014	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105689229	15.10.2014	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105689700	15.10.2014	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105695364	17.10.2014	B&B Properties	Accommodation Costs - Bed & Breakfast	4,994.00	BERTRAM LODGE
Revenue	Head of HR & Organisational Change	5105694081	15.10.2014	ICT Management	Catering Purchases	12.96	BETA PAK LTD
Revenue	Head of HR & Organisational Change	5105694080	15.10.2014	ICT Service Support Manager	Catering Purchases	17.79	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105696403	29.10.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD

Revenue	Head of ASC & Community Wellbeing	5105696403	29.10.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	13.42	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105696403	29.10.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	19.95	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105693530	10.10.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105693530	10.10.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	19.97	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105693530	10.10.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	26.84	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105693759	10.10.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	5.44	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105693759	10.10.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	13.42	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105693759	10.10.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	6.28	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105693759	10.10.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	19.97	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105693759	10.10.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	39.90	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105693889	10.10.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105693889	10.10.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	19.95	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105693889	10.10.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	6.28	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105693889	10.10.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	13.32	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105693885	15.10.2014	31 Carter Avenue	Operational Equipment	173.23	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105691372	01.10.2014	31 Carter Avenue	Operational Equipment	53.06	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105696299	29.10.2014	31 Carter Avenue	Operational Equipment	56.10	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105692422	08.10.2014	Overbrook	Operational Equipment	7.70	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105693888	10.10.2014	Seagulls	Operational Equipment	170.86	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105696279	29.10.2014	Seagulls	Operational Equipment	11.49	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105694947	22.10.2014	Plean Dene	Operational Equipment	7.59	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105694947	22.10.2014	Plean Dene	Operational Equipment	68.94	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105692304	03.10.2014	Plean Dene	Operational Equipment	57.60	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105692539	08.10.2014	Plean Dene	Operational Equipment	44.45	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105692054	03.10.2014	Saxonbury	Operational Equipment	201.26	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105695573	22.10.2014	Saxonbury	Operational Equipment	297.72	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105694106	15.10.2014	Saxonbury	Operational Equipment	62.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105693340	08.10.2014	Saxonbury	Operational Equipment	81.34	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105692382	03.10.2014	Saxonbury	Operational Equipment	49.96	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105692382	03.10.2014	Saxonbury	Operational Equipment	23.08	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105696198	24.10.2014	Saxonbury	Operational Equipment	2.92	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105696906	31.10.2014	Highmead	Operational Equipment	22.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105693249	08.10.2014	Highmead	Operational Equipment	177.19	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105693289	28.10.2014	Highmead	Operational Equipment	3.92	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105694078	15.10.2014	Highmead	Operational Equipment	75.89	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105694079	15.10.2014	Highmead	Operational Equipment	-75.89	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105693840	10.10.2014	The Laurels	Operational Equipment	21.98	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105692052	03.10.2014	The Laurels	Operational Equipment	2.92	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105691986	03.10.2014	The Laurels	Operational Equipment	94.74	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105692534	08.10.2014	The Laurels	Operational Equipment	38.68	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105692378	03.10.2014	Community Outreach	Operational Equipment	340.69	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105691855	03.10.2014	Adelaide Resource Centre	Consumable Cleaning Materials	30.54	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105696086	29.10.2014	Gouldings Resource Centre	Consumable Cleaning Materials	643.51	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105695423	22.10.2014	Westminster House	Consumable Cleaning Materials	7.64	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105696494	29.10.2014	Westminster House	Consumable Cleaning Materials	9.56	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105696389	29.10.2014	Westminster House	Consumable Cleaning Materials	-126.88	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105696387	29.10.2014	Westminster House	Consumable Cleaning Materials	197.96	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105696490	29.10.2014	Westminster House	Consumable Cleaning Materials	9.56	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105694082	15.10.2014	Westminster House	Consumable Cleaning Materials	26.90	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105694091	15.10.2014	Westminster House	Consumable Cleaning Materials	137.78	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105694092	15.10.2014	Westminster House	Consumable Cleaning Materials	13.44	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105694089	15.10.2014	Westminster House	Consumable Cleaning Materials	7.64	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105694088	15.10.2014	Westminster House	Consumable Cleaning Materials	36.10	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105694086	15.10.2014	Westminster House	Consumable Cleaning Materials	75.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105694948	22.10.2014	Westminster House	Consumable Cleaning Materials	95.30	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105694085	15.10.2014	Westminster House	Operational Equipment	89.05	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105694083	15.10.2014	Westminster House	Operational Equipment	8.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105694087	15.10.2014	Westminster House	Operational Equipment	6.52	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105695421	22.10.2014	Westminster House	Catering Purchases	15.50	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105694093	15.10.2014	Westminster House	Clothing & Laundry	86.04	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105694090	15.10.2014	Westminster House	Clothing & Laundry	43.02	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105694084	15.10.2014	Westminster House	Clothing & Laundry	86.04	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105694946	22.10.2014	Westminster House	Clothing & Laundry	212.24	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105695446	22.10.2014	Westminster House	Clothing & Laundry	-212.24	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105695422	22.10.2014	Westminster House	Clothing & Laundry	43.02	BETA PAK LTD
Revenue	Director of Childrens Services	5105695456	24.10.2014	Youth Offending Team	Catering Purchases	1.20	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105694455	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	1,417.22	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694454	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	1,461.74	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694460	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	1,038.80	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694464	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	727.16	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694458	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	994.28	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694456	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	905.24	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694467	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	727.16	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694468	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	22.26	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694457	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	690.06	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694461	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	BETTER AT HOME IOW LTD

Revenue	Head of ASC & Community Wellbeing	5105695279	17.10.2014	Seagulls	Refuse Collection, Disposal and Recycling Costs	83.79	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105695279	17.10.2014	Plean Dene	Refuse Collection, Disposal and Recycling Costs	200.55	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105695279	17.10.2014	Saxonbury	Refuse Collection, Disposal and Recycling Costs	97.75	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105695279	17.10.2014	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	5.95	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105695279	17.10.2014	Highmead	Refuse Collection, Disposal and Recycling Costs	64.33	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105695279	17.10.2014	The Laurels	Refuse Collection, Disposal and Recycling Costs	64.33	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105695819	22.10.2014	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	355.20	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105695820	22.10.2014	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	114.50	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105695816	22.10.2014	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	284.16	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105695817	22.10.2014	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	91.60	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105695279	17.10.2014	Westminster House	Refuse Collection, Disposal and Recycling Costs	54.60	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105695279	17.10.2014	Leisure Management & Admin	Refuse Collection, Disposal and Recycling Costs	189.55	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105695279	17.10.2014	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	576.10	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105695279	17.10.2014	Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	42.67	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105695279	17.10.2014	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	30.01	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105695279	17.10.2014	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	55.08	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105695279	17.10.2014	The Heights	Refuse Collection, Disposal and Recycling Costs	427.75	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105695279	17.10.2014	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	291.69	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105695279	17.10.2014	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	30.01	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105695279	17.10.2014	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	230.66	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105695279	17.10.2014	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	19.44	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105695279	17.10.2014	Family Information Zone	Refuse Collection, Disposal and Recycling Costs	20.80	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105695279	17.10.2014	Youth Offending Zone	Refuse Collection, Disposal and Recycling Costs	448.00	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105695279	17.10.2014	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	195.50	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105695279	17.10.2014	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	211.50	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105695279	17.10.2014	Parent Partnership	Refuse Collection, Disposal and Recycling Costs	20.80	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105695279	17.10.2014	Education Participation Team	Refuse Collection, Disposal and Recycling Costs	65.73	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105695279	17.10.2014	Ferry Management	Refuse Collection, Disposal and Recycling Costs	103.25	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105694152	15.10.2014	Countryside Management	Refuse Collection, Disposal and Recycling Costs	20.17	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105694152	15.10.2014	Countryside Management	Refuse Collection, Disposal and Recycling Costs	19.37	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105694154	15.10.2014	Countryside Management	Refuse Collection, Disposal and Recycling Costs	19.35	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105694154	15.10.2014	Countryside Management	Refuse Collection, Disposal and Recycling Costs	18.59	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105695279	17.10.2014	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	171.19	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105695279	17.10.2014	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	564.66	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105695279	17.10.2014	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	122.71	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105696199	29.10.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	28.80	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105696200	29.10.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	53.50	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105696201	29.10.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	134.75	BIFFA WASTE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105695279	17.10.2014	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	195.50	BIFFA WASTE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105695279	17.10.2014	Regulatory Management & Admin Support	Refuse Collection, Disposal and Recycling Costs	116.11	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105695279	17.10.2014	Crematorium	Refuse Collection, Disposal and Recycling Costs	116.11	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105692312	08.10.2014	LIFE Project	Operational Equipment	219.45	BIG WIGHT T-SHIRT CO
Revenue	Chief Fire Officer	5105692312	08.10.2014	LIFE Project	Operational Equipment	121.20	BIG WIGHT T-SHIRT CO
Revenue	Director of Childrens Services	5105693694	10.10.2014	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695109	17.10.2014	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692211	03.10.2014	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696006	24.10.2014	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696746	31.10.2014	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105696802	31.10.2014	Play Development	Operational Equipment	167.75	BISHOP SPORTS & LEISURE LTD
Revenue	Head of Economy & Tourism	5105696802	31.10.2014	Play Development	Operational Equipment	109.50	BISHOP SPORTS & LEISURE LTD
Revenue	Head of Economy & Tourism	5105696802	31.10.2014	Play Development	Operational Equipment	9.95	BISHOP SPORTS & LEISURE LTD
Revenue	Head of Economy & Tourism	5105696802	31.10.2014	Play Development	Operational Equipment	13.50	BISHOP SPORTS & LEISURE LTD
Revenue	Head of Economy & Tourism	5105696802	31.10.2014	Play Development	Operational Equipment	13.50	BISHOP SPORTS & LEISURE LTD
Revenue	Head of Economy & Tourism	5105696802	31.10.2014	Play Development	Operational Equipment	18.50	BISHOP SPORTS & LEISURE LTD
Revenue	Head of Economy & Tourism	5105696802	31.10.2014	Play Development	Operational Equipment	4.99	BISHOP SPORTS & LEISURE LTD
Revenue	Head of Economy & Tourism	5105696802	31.10.2014	Play Development	Operational Equipment	20.60	BISHOP SPORTS & LEISURE LTD
Revenue	Head of Economy & Tourism	5105696802	31.10.2014	Play Development	Operational Equipment	11.02	BISHOP SPORTS & LEISURE LTD
Revenue	Head of ASC & Community Wellbeing	5105692540	29.10.2014	Community Outreach	Vehicle Maintenance Costs	15.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692540	29.10.2014	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692540	29.10.2014	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692540	29.10.2014	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692540	29.10.2014	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692540	29.10.2014	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692540	29.10.2014	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692540	29.10.2014	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692540	29.10.2014	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692540	29.10.2014	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693345	08.10.2014	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693345	08.10.2014	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693354	08.10.2014	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693378	29.10.2014	Community Outreach	Vehicle Maintenance Costs	15.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693378	29.10.2014	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693345	08.10.2014	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693345	08.10.2014	Community Outreach	Vehicle Maintenance Costs	15.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693378	29.10.2014	Community Outreach	Vehicle Maintenance Costs	15.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693354	08.10.2014	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	5105693354	08.10.2014	Community Outreach	Vehicle Maintenance Costs	15.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693378	29.10.2014	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693378	29.10.2014	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693378	29.10.2014	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693378	29.10.2014	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693378	29.10.2014	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693354	08.10.2014	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693345	08.10.2014	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693354	08.10.2014	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693378	29.10.2014	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693378	29.10.2014	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693354	08.10.2014	Community Outreach	Vehicle Maintenance Costs	15.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693354	08.10.2014	Community Outreach	Vehicle Maintenance Costs	20.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693345	08.10.2014	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693354	08.10.2014	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693345	08.10.2014	Community Outreach	Professional Services	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692540	29.10.2014	Community Outreach	Professional Services	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693878	15.10.2014	Purchased Fostering	Charges from Independent Providers	3,230.51	BLUE SKY FOSTERING LTD
Revenue	Director of Childrens Services	5105693850	15.10.2014	Purchased Fostering	Charges from Independent Providers	3,230.51	BLUE SKY FOSTERING LTD
Revenue	Director of Childrens Services	5105693442	15.10.2014	Purchased Fostering	Charges from Independent Providers	3,230.51	BLUE SKY FOSTERING LTD
Revenue	Director of Childrens Services	5105693296	08.10.2014	Beaulieu House	General Materials	33.50	BOC LTD
Revenue	Director of Childrens Services	5105695366	17.10.2014	Short Breaks	Charges from Independent Providers	390.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Head of ASC & Community Wellbeing	5105696351	29.10.2014	Overbrook	Catering Purchases	11.99	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105696351	29.10.2014	Overbrook	Catering Purchases	100.89	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105693802	10.10.2014	Overbrook	Catering Purchases	54.59	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105692067	03.10.2014	Plean Dene	Catering Purchases	19.18	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105692320	03.10.2014	Plean Dene	Catering Purchases	9.58	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105692402	03.10.2014	Plean Dene	Catering Purchases	6.25	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105692431	03.10.2014	Plean Dene	Catering Purchases	8.89	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105692427	03.10.2014	Plean Dene	Catering Purchases	43.46	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105692455	08.10.2014	Plean Dene	Catering Purchases	191.07	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105692455	08.10.2014	Plean Dene	Catering Purchases	48.36	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105692427	03.10.2014	Plean Dene	Catering Purchases	9.98	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105693767	22.10.2014	Plean Dene	Catering Purchases	7.85	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105693755	22.10.2014	Plean Dene	Catering Purchases	30.93	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105693806	22.10.2014	Plean Dene	Catering Purchases	188.01	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105693786	22.10.2014	Plean Dene	Catering Purchases	20.45	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105693806	22.10.2014	Plean Dene	Catering Purchases	32.91	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105696331	29.10.2014	Plean Dene	Catering Purchases	13.99	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105696174	24.10.2014	Plean Dene	Catering Purchases	171.27	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105696174	24.10.2014	Plean Dene	Catering Purchases	60.63	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105696844	31.10.2014	Plean Dene	Catering Purchases	9.49	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105696518	29.10.2014	Plean Dene	Catering Purchases	128.76	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105695835	29.10.2014	Plean Dene	Catering Purchases	17.78	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105694613	22.10.2014	Plean Dene	Catering Purchases	6.20	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105695323	22.10.2014	Plean Dene	Catering Purchases	43.64	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105695323	22.10.2014	Plean Dene	Catering Purchases	2.98	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5400001890	31.10.2014	Plean Dene	Catering Purchases	0.10	BOOKER CASH & CARRY LTD
Revenue	Managing Director & Head of Paid Service	5105694957	17.10.2014	STI Tests & Treatment	Payment to Private Contractors	1,854.55	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105694960	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	136.50	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Managing Director & Head of Paid Service	5105694960	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Managing Director & Head of Paid Service	5105694935	17.10.2014	Contraception	Payment to Private Contractors	21.50	BOOTS UK LTD (COWES)
Revenue	Managing Director & Head of Paid Service	5105694935	17.10.2014	Contraception	Payment to Private Contractors	5.20	BOOTS UK LTD (COWES)
Revenue	Managing Director & Head of Paid Service	5105694935	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	73.50	BOOTS UK LTD (COWES)
Revenue	Managing Director & Head of Paid Service	5105694935	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	194.00	BOOTS UK LTD (COWES)
Revenue	Managing Director & Head of Paid Service	5105694935	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD (COWES)
Revenue	Managing Director & Head of Paid Service	5105695269	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD (FRESHWATER)
Revenue	Managing Director & Head of Paid Service	5105694915	15.10.2014	Contraception	Payment to Private Contractors	494.50	BOOTS UK LTD (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105694915	15.10.2014	Contraception	Payment to Private Contractors	119.60	BOOTS UK LTD (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105694915	15.10.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105695268	17.10.2014	Contraception	Payment to Private Contractors	64.50	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	5105695268	17.10.2014	Contraception	Payment to Private Contractors	15.60	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	5105695268	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	129.50	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	5105695268	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	40.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	5105695268	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	5105694914	22.10.2014	STI Tests & Treatment	Payment to Private Contractors	323.40	BOOTS UK LTD (SHANKLIN)
Revenue	Managing Director & Head of Paid Service	5105694955	17.10.2014	Contraception	Payment to Private Contractors	64.50	BOOTS UK LTD (TOWER HOUSE)
Revenue	Managing Director & Head of Paid Service	5105694955	17.10.2014	Contraception	Payment to Private Contractors	15.60	BOOTS UK LTD (TOWER HOUSE)
Revenue	Managing Director & Head of Paid Service	5105694955	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Managing Director & Head of Paid Service	5105694937	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Managing Director & Head of Paid Service	5105694937	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	143.50	BOOTS UK LTD
Revenue	Managing Director & Head of Paid Service	5105694937	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	42.00	BOOTS UK LTD
Revenue	Managing Director & Head of Paid Service	5105694937	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD
Revenue	Managing Director & Head of Paid Service	5105694959	17.10.2014	STI Tests & Treatment	Payment to Private Contractors	131.60	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Head of Economy & Tourism	5105692285	03.10.2014	The Heights	Stock Purchases	141.72	BRAKE BROS LTD
Revenue	Head of Economy & Tourism	5105695770	22.10.2014	The Heights	Stock Purchases	85.26	BRAKE BROS LTD
Revenue	Head of Economy & Tourism	5105693261	08.10.2014	The Heights	Stock Purchases	145.95	BRAKE BROS LTD

Revenue	Head of Economy & Tourism	5105693268	15.10.2014	The Heights	Stock Purchases	-145.95	BRAKE BROS LTD
Revenue	Head of Economy & Tourism	5105693270	15.10.2014	The Heights	Stock Purchases	145.95	BRAKE BROS LTD
Revenue	Head of ASC & Community Wellbeing	5105695612	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105695612	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105695612	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105695612	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105695612	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105695612	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105695612	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105695612	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105695612	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105695612	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105695612	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105695612	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105695612	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105695612	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105695612	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105695612	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105695612	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105695612	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105695612	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105695612	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105695612	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105695612	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105695612	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105695612	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Managing Director & Head of Paid Service	5105696348	29.10.2014	Strengthening Families	Payments to Voluntary and Other Associations	100.00	BRAVEHEART SOCIAL ENTERPRISES LTD
Revenue	Managing Director & Head of Paid Service	5105692024	03.10.2014	Strengthening Families	Payments to Voluntary and Other Associations	100.00	BRAVEHEART SOCIAL ENTERPRISES LTD
Revenue	Chief Fire Officer	5105692023	03.10.2014	Community Safety	Operational Equipment	60.00	BRAVEHEART SOCIAL ENTERPRISES LTD
Revenue	Head of ASC & Community Wellbeing	5105693096	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,048.76	BRENDONCARE FOUNDATION
Revenue	Head of ASC & Community Wellbeing	5105692601	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692601	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692601	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692601	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692601	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692601	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	747.80	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692601	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	657.72	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692601	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105695569	24.10.2014	Overbrook	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105695569	24.10.2014	Seagulls	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105695569	24.10.2014	Plean Dene	Grounds Maintenance	387.49	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105695569	24.10.2014	Saxonbury	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105695569	24.10.2014	40 Venner Avenue	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105695569	24.10.2014	HIGHMEAD	Grounds Maintenance	126.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105695569	24.10.2014	The Laurels	Grounds Maintenance	126.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105692330	03.10.2014	Beach Cleaning	Payment to Private Contractors	275.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105693553	10.10.2014	Beach Cleaning	Payment to Private Contractors	50.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105692051	03.10.2014	Beach Cleaning	Payment to Private Contractors	1,387.16	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105693774	10.10.2014	Beach Cleaning	Payment to Private Contractors	50.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105695546	22.10.2014	Beach Cleaning	Payment to Private Contractors	120.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105695508	22.10.2014	Beach Cleaning	Beach Cleansing Contractors	23,490.77	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105692051	03.10.2014	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	594.20	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105692051	03.10.2014	Public Shelters - Ryde	Payment to Private Contractors	89.03	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105695514	22.10.2014	Newport Harbour Account	Payment to Private Contractors	67.24	BRIGHTSTONE LANDSCAPING LTD
Revenue	Chief Fire Officer	5105693551	15.10.2014	Fire Operations	Grounds Maintenance	806.25	BRIGHTSTONE LANDSCAPING LTD
Revenue	Chief Fire Officer	5105692016	01.10.2014	Fire Operations	Grounds Maintenance	806.25	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105695276	17.10.2014	Elections	Stationery	100.00	BRIGHTSTONE & DISTRICT HORTICULTURAL SOCIETY
Revenue	Head of Exchequer Services	5105695791	22.10.2014	Fraud Section	Sundry Office Expenses	10.00	BRIGHTON AND HOVE CITY COUNCIL
Revenue	Head of Exchequer Services	5105695791	22.10.2014	Fraud Section	Sundry Office Expenses	135.51	BRIGHTON AND HOVE CITY COUNCIL
Revenue	Head of Exchequer Services	5105695791	22.10.2014	Fraud Section	Sundry Office Expenses	7.62	BRIGHTON AND HOVE CITY COUNCIL
Revenue	Head of Exchequer Services	5105695747	29.10.2014	Fraud Section	Professional Subscriptions	222.34	BRIGHTON AND HOVE CITY COUNCIL
Revenue	Director of Childrens Services	5105696964	31.10.2014	Adult Community Learning	Licences	253.00	BRITISH COMPUTER SOCIETY
Revenue	Director of Childrens Services	5105696964	31.10.2014	Adult Community Learning	Licences	222.00	BRITISH COMPUTER SOCIETY
Revenue	Head of Economy & Tourism	5105692509	15.10.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	257.27	BRITISH FOSSILS/GIFTS/STONES LIMITED
Revenue	Head of Economy & Tourism	5105696465	29.10.2014	Museums & Collections Management	Heritage Acquisitions	500.00	BRITISH MUSEUM GREAT COURT LTD
Revenue	Head of Economy & Tourism	5105692401	08.10.2014	Parking Management	Professional Services	857.00	BRITISH PARKING ASSOCIATION
Revenue	Head of Economy & Tourism	5105695555	22.10.2014	IW Festival of Cycling	Professional Services	100.00	BRITISH RED CROSS SOCIETY
Revenue	Head of ASC & Community Wellbeing	5105693399	08.10.2014	S75 Integrated Community Equipment Store	Payments to Voluntary and Other Associations	55,000.00	BRITISH RED CROSS SOCIETY
Revenue	Head of Economy & Tourism	5105693327	08.10.2014	IW Festival of Cycling	Hire of facilities	60.00	BROADLEA PRIMARY SCHOOL
Revenue	Managing Director & Head of Paid Service	5105695255	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	1,442.50	BROADREACH HOUSE
Revenue	Head of Economy & Tourism	5105695478	22.10.2014	Transport Fleet Administration	Vehicle Fuel Costs	497.49	BROADWAY GARAGE
Revenue	Chief Fire Officer	5105693818	22.10.2014	Fire Technical Support	Vehicle Fuel Costs	287.99	BROADWAY GARAGE
Revenue	Managing Director & Head of Paid Service	5105696869	31.10.2014	NHS Health Check Programme	Payment to Private Contractors	1,450.00	BROOKSIDE HEALTH CENTRE
Revenue	Managing Director & Head of Paid Service	5105696869	31.10.2014	STI Tests & Treatment	Payment to Private Contractors	5.00	BROOKSIDE HEALTH CENTRE
Revenue	Managing Director & Head of Paid Service	5105696869	31.10.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	1,200.00	BROOKSIDE HEALTH CENTRE
Revenue	Director of Childrens Services	5105692391	03.10.2014	Youth Offending Team	Fixed Telephones	136.41	BT FINANCE
Revenue	Chief Fire Officer	5105694632	15.10.2014	Deputy Chief Fire Office	Professional Subscriptions	1,725.00	BUCKINGHAMSHIRE & MILTON KEYNES
Revenue	Head of ASC & Community Wellbeing	5105692622	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD

Revenue	Director of Childrens Services	5105692121	03.10.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692121	03.10.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693604	10.10.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693604	10.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693604	10.10.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693604	10.10.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695018	17.10.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695018	17.10.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695018	17.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695018	17.10.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695914	24.10.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695914	24.10.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695914	24.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695914	24.10.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696654	31.10.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696654	31.10.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696654	31.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696654	31.10.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695036	17.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695036	17.10.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693622	10.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693622	10.10.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696673	31.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696673	31.10.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692139	03.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692139	03.10.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695933	24.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695933	24.10.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105695465	22.10.2014	Other Grounds Maintenance	Payment to Private Contractors	784.62	C N SERVICES
Revenue	Head of Economy & Tourism	5105696375	29.10.2014	Play Areas Health & Safety work	Payment to Private Contractors	1,260.00	C N SERVICES
Capital	Head of Economy & Tourism	5105696492	29.10.2014	Cemeteries	Payment to Contractors - Capital	370.00	C N SERVICES
Revenue	Director of Childrens Services	5105692153	03.10.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692153	03.10.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693636	10.10.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693636	10.10.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695050	17.10.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695050	17.10.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695947	24.10.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695947	24.10.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696687	31.10.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696687	31.10.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695124	17.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693709	10.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696761	31.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692225	03.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696021	24.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695071	17.10.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693657	10.10.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692174	03.10.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695968	24.10.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696708	31.10.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692563	08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695042	17.10.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692145	03.10.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693628	10.10.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696679	31.10.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695939	24.10.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105696168	24.10.2014	Public Libraries Central	Publications	150.00	CALIBRE AUDIO LIBRARY
Revenue	Director of Childrens Services	5105696926	31.10.2014	Learning & Development Running Costs	Gas	13.75	CALOR GAS LIMITED
Revenue	Head of HR & Organisational Change	5105696172	24.10.2014	Shared Services Manager	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105696172	24.10.2014	Enterprise House, Newport	Cleaning Contracts	12.09	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105696172	24.10.2014	County Hall,Newport	Cleaning Contracts	100.66	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105696172	24.10.2014	Civic Centre,Sandown	Cleaning Contracts	11.05	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105696172	24.10.2014	Bugle House,Newport	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105696172	24.10.2014	Downside Community & Learning Centre	Cleaning Contracts	12.35	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105696172	24.10.2014	31 Carter Avenue	Professional Services	1.04	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105693861	10.10.2014	31 Carter Avenue	Professional Services	14.00	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105696172	24.10.2014	Overbrook	Professional Services	43.94	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105693861	10.10.2014	Seagulls	Professional Services	12.00	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105696172	24.10.2014	Seagulls	Professional Services	1.04	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105696172	24.10.2014	Plean Dene	Professional Services	109.03	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105696172	24.10.2014	Saxonbury	Professional Services	116.22	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105695815	22.10.2014	Saxonbury	Professional Services	2.08	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105696172	24.10.2014	Hghmead	Professional Services	30.12	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105696172	24.10.2014	The Laurels	Professional Services	30.11	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105696172	24.10.2014	Barrack Block, Sandown	Cleaning Contracts	4.16	CANNON HYGIENE

Revenue	Head of ASC & Community Wellbeing	5105696172	24.10.2014	Adelaide Resource Centre	Cleaning Contracts	35.01	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105696172	24.10.2014	Westminster House	Cleaning Contracts	49.23	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105696172	24.10.2014	Mental Health Day Services	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105696172	24.10.2014	Mental Health Day Services	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105696172	24.10.2014	Library HQ	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105696172	24.10.2014	Freshwater West Wight Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105696172	24.10.2014	Newport Library	Cleaning Contracts	10.96	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105696172	24.10.2014	Ryde Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105696172	24.10.2014	Sandown Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Director of Childrens Services	5105696172	24.10.2014	Learning & Development Running Costs	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105696172	24.10.2014	Guildhall Museum	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105696172	24.10.2014	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	11.53	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105696172	24.10.2014	The Heights	Cleaning Contracts	78.35	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105696172	24.10.2014	Medina Leisure Centre	Cleaning Contracts	38.91	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105696172	24.10.2014	Westridge Squash Courts	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Director of Childrens Services	5105696172	24.10.2014	Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	7.28	CANNON HYGIENE
Revenue	Director of Childrens Services	5105696172	24.10.2014	Workshop Initiative Support in Education	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Director of Childrens Services	5105696172	24.10.2014	Youth Offending Team	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Director of Childrens Services	5105696172	24.10.2014	Specialist Support Service	Cleaning Contracts	8.41	CANNON HYGIENE
Revenue	Director of Childrens Services	5105696172	24.10.2014	Specialist Service Business Admin	Cleaning Contracts	13.13	CANNON HYGIENE
Revenue	Director of Childrens Services	5105696172	24.10.2014	Beaulieu House	Cleaning Contracts	141.09	CANNON HYGIENE
Revenue	Director of Childrens Services	5105696172	24.10.2014	Branstone Farm Studies Centre	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Director of Childrens Services	5105696172	24.10.2014	Education Participation Team	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105696172	24.10.2014	Fort Victoria	Cleaning Contracts	4.51	CANNON HYGIENE
Revenue	Chief Fire Officer	5105696172	24.10.2014	Fire Technical Support	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Chief Fire Officer	5105696172	24.10.2014	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Chief Fire Officer	5105696172	24.10.2014	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Chief Fire Officer	5105696172	24.10.2014	Fire Technical Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Chief Fire Officer	5105696172	24.10.2014	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Chief Fire Officer	5105696172	24.10.2014	Fire Technical Support	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Chief Fire Officer	5105696172	24.10.2014	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Head of Planning & Regulatory Services	5105696172	24.10.2014	Planning Business Support	Cleaning Contracts	22.40	CANNON HYGIENE
Revenue	Head of Planning & Regulatory Services	5105696172	24.10.2014	Regulatory Management & Admin Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105696172	24.10.2014	Crematorium	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105693857	15.10.2014	Print Unit	Photocopying Costs	1,624.38	CANON (UK) LTD
Revenue	Head of Economy & Tourism	5105696059	24.10.2014	Print Unit	Photocopying Costs	1,624.38	CANON (UK) LTD
Revenue	Head of Economy & Tourism	5105696063	24.10.2014	Print Unit	Photocopying Costs	497.51	CANON (UK) LTD
Revenue	Head of Economy & Tourism	5105696064	24.10.2014	Print Unit	Photocopying Costs	497.51	CANON (UK) LTD
Revenue	Head of Economy & Tourism	5105693295	08.10.2014	Ferry Operation	Operational Equipment	12.00	CAPCOM LAND SEA & AIR COMMUN.LTD
Revenue	Head of Economy & Tourism	5105693295	08.10.2014	Ferry Operation	Operational Equipment	249.92	CAPCOM LAND SEA & AIR COMMUN.LTD
Revenue	Head of Economy & Tourism	5105693295	08.10.2014	Ferry Operation	Operational Equipment	62.02	CAPCOM LAND SEA & AIR COMMUN.LTD
Revenue	Director of Childrens Services	5105696442	29.10.2014	Thompson House Tuition Centre (PRU)	Computer Software & Consumables	3,495.00	CAPITA BUSINESS SERVICES LTD
Revenue	Director of Childrens Services	5105696809	31.10.2014	Clatterford Pupil Referral Unit (PRU)	Computer Software & Consumables	5,085.00	CAPITA BUSINESS SERVICES LTD
Revenue	Director of Childrens Services	5105691949	01.10.2014	Admissions/Student Finance	Bought in Prof Services - Curriculum (Schools)	2,600.00	CAPITA BUSINESS SERVICES LTD
Revenue	Director of Childrens Services	5105691949	01.10.2014	Admissions/Student Finance	Bought in Prof Services - Curriculum (Schools)	8,800.00	CAPITA BUSINESS SERVICES LTD
Revenue	Director of Childrens Services	5105696371	29.10.2014	Childrens Services Finance Team	Bought in Prof Services - Curriculum (Schools)	760.00	CAPITA BUSINESS SERVICES LTD
Revenue	Director of Childrens Services	5105695470	22.10.2014	Childrens Services Finance Team	Licences	-539.79	CAPITA BUSINESS SERVICES LTD
Revenue	Director of Childrens Services	5105695470	22.10.2014	Childrens Services Finance Team	Licences	-2,672.67	CAPITA BUSINESS SERVICES LTD
Revenue	Director of Childrens Services	5105693796	15.10.2014	Purchased Fostering	Charges from Independent Providers	4,207.01	CAPSTONE FOSTER CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105694408	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	311.64	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694409	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	178.08	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694410	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694412	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	200.34	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694416	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694417	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694414	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694413	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694411	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	534.24	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694407	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	1,869.84	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694419	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	400.68	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694418	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	89.04	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694421	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694433	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	1,246.56	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694434	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	1,795.64	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694431	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	474.88	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694435	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694449	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	200.34	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694450	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	85.33	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694451	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	378.42	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694452	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	140.98	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694437	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694443	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	148.40	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694436	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	1,016.54	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694442	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694441	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	1,023.96	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694447	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	CARE FIRST IW LTD

Revenue	Director of Childrens Services	5105693732	10.10.2014	S17 Disabled Children	Charges from Independent Providers	379.08	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105695676	22.10.2014	S17 Disabled Children	Charges from Independent Providers	161.49	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696412	29.10.2014	S17 Disabled Children	Charges from Independent Providers	174.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696414	29.10.2014	S17 Disabled Children	Charges from Independent Providers	145.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105695671	22.10.2014	S17 Disabled Children	Charges from Independent Providers	712.32	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696416	29.10.2014	S17 Disabled Children	Charges from Independent Providers	290.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696415	29.10.2014	S17 Disabled Children	Charges from Independent Providers	174.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696919	31.10.2014	S17 Disabled Children	Charges from Independent Providers	16.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105693733	10.10.2014	S17 Disabled Children	Support Children	133.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696409	29.10.2014	Agency Domiciliary Care	Professional Services	123.04	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696410	29.10.2014	Agency Domiciliary Care	Professional Services	137.98	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696411	29.10.2014	Agency Domiciliary Care	Professional Services	842.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105692364	03.10.2014	Agency Domiciliary Care	Charges from Independent Providers	103.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105692363	03.10.2014	Agency Domiciliary Care	Charges from Independent Providers	341.32	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105692358	03.10.2014	Agency Domiciliary Care	Charges from Independent Providers	341.32	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105692359	03.10.2014	Agency Domiciliary Care	Charges from Independent Providers	687.17	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105692360	03.10.2014	Agency Domiciliary Care	Charges from Independent Providers	281.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105692361	03.10.2014	Agency Domiciliary Care	Charges from Independent Providers	351.31	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105692362	03.10.2014	Agency Domiciliary Care	Charges from Independent Providers	860.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105692367	03.10.2014	Agency Domiciliary Care	Charges from Independent Providers	538.30	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105692368	03.10.2014	Agency Domiciliary Care	Charges from Independent Providers	562.21	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105692366	03.10.2014	Agency Domiciliary Care	Charges from Independent Providers	215.32	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105692365	03.10.2014	Agency Domiciliary Care	Charges from Independent Providers	155.09	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105695672	22.10.2014	Agency Domiciliary Care	Charges from Independent Providers	33.39	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696257	29.10.2014	Agency Domiciliary Care	Charges from Independent Providers	11.86	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696421	29.10.2014	Agency Domiciliary Care	Charges from Independent Providers	497.49	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105695673	22.10.2014	Agency Domiciliary Care	Charges from Independent Providers	504.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105695674	22.10.2014	Agency Domiciliary Care	Charges from Independent Providers	207.76	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105695675	22.10.2014	Agency Domiciliary Care	Charges from Independent Providers	150.36	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105695667	22.10.2014	Agency Domiciliary Care	Charges from Independent Providers	237.44	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105695668	22.10.2014	Agency Domiciliary Care	Charges from Independent Providers	13.01	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105695669	22.10.2014	Agency Domiciliary Care	Charges from Independent Providers	495.32	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105695670	22.10.2014	Agency Domiciliary Care	Charges from Independent Providers	178.93	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105695677	22.10.2014	Agency Domiciliary Care	Charges from Independent Providers	161.49	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105695678	22.10.2014	Agency Domiciliary Care	Charges from Independent Providers	363.58	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696783	31.10.2014	Agency Domiciliary Care	Charges from Independent Providers	373.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696784	31.10.2014	Agency Domiciliary Care	Charges from Independent Providers	174.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696782	31.10.2014	Agency Domiciliary Care	Charges from Independent Providers	119.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696420	29.10.2014	Agency Domiciliary Care	Charges from Independent Providers	430.36	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696046	24.10.2014	Agency Domiciliary Care	Charges from Independent Providers	246.96	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696418	29.10.2014	Agency Domiciliary Care	Charges from Independent Providers	118.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696419	29.10.2014	Agency Domiciliary Care	Charges from Independent Providers	232.32	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105692371	03.10.2014	Agency Domiciliary Care	Support Children	949.76	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696422	29.10.2014	Agency Domiciliary Care	Support Children	816.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105695680	22.10.2014	Agency Domiciliary Care	Support Children	378.17	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105695681	22.10.2014	Agency Domiciliary Care	Support Children	1,009.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105692370	03.10.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	534.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105692369	03.10.2014	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	211.47	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105695679	22.10.2014	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	281.96	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696413	29.10.2014	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	282.76	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696417	29.10.2014	Support for Looked After Children - Disabled Childrens Team	Support Children	522.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696423	29.10.2014	Beaulieu House	Agency staff	763.33	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105693328	08.10.2014	Workforce Development - Early Years	Hire of facilities	60.00	CARISBROOKE CEP SCHOOL
Revenue	Head of Exchequer Services	5105695618	22.10.2014	Staff Benefits	Payment to Private Contractors	120.00	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Managing Director & Head of Paid Service	5105696972	31.10.2014	Contraception	Payment to Private Contractors	1,940.00	CARISBROOKE HEALTH CENTRE
Revenue	Managing Director & Head of Paid Service	5105696972	31.10.2014	NHS Health Check Programme	Payment to Private Contractors	825.00	CARISBROOKE HEALTH CENTRE
Revenue	Managing Director & Head of Paid Service	5105696972	31.10.2014	STI Tests & Treatment	Payment to Private Contractors	25.00	CARISBROOKE HEALTH CENTRE
Revenue	Director of Childrens Services	5105691681	01.10.2014	Children In Need 1	Agency staff	107.10	CARITAS RECRUITMENT LIMITED
Revenue	Director of Childrens Services	5105694908	15.10.2014	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	1,650.00	CAROL DOUCH CONSULTING LTD
Revenue	Director of Childrens Services	5105695468	29.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	213.00	CARPETS ETC
Revenue	Head of Economy & Tourism	5105695565	22.10.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	92.88	CASA GRANDE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105692377	03.10.2014	Adelaide Resource Centre	Maintenance of Operational Equipment	352.50	CATER WIGHT
Capital	Director of Childrens Services	5105692462	08.10.2014	Children Services Early Years	Catering Equipment	175.00	CATER WIGHT
Capital	Director of Childrens Services	5105692462	08.10.2014	Children Services Early Years	Catering Equipment	175.00	CATER WIGHT
Capital	Director of Childrens Services	5105690040	15.10.2014	Children Services Early Years	Payment to Contractors - Capital	725.00	CATER WIGHT
Capital	Director of Childrens Services	5105693865	10.10.2014	Children Services Early Years	Payment to Contractors - Capital	1,495.00	CATER WIGHT
Capital	Director of Childrens Services	5105693868	10.10.2014	Children Services Early Years	Payment to Contractors - Capital	1,295.00	CATER WIGHT
Capital	Director of Childrens Services	5105695804	29.10.2014	Children Services Early Years	Payment to Contractors - Capital	3,875.00	CATER WIGHT
Capital	Director of Childrens Services	5105695804	29.10.2014	Children Services Early Years	Payment to Contractors - Capital	995.00	CATER WIGHT
Revenue	Director of Childrens Services	5105693381	08.10.2014	Thompson House Tuition Centre (PRU)	Licences	72.33	CEFM LTD
Revenue	Director of Childrens Services	5105693349	10.10.2014	Thompson House Tuition Centre (PRU)	Licences	66.10	CEFM LTD
Revenue	Head of Economy & Tourism	5105694925	15.10.2014	IOW Festival of Walking	Advertising & Publicity	3,938.66	CELADOR RADIO LTD
Revenue	Head of ASC & Community Wellbeing	5105691956	01.10.2014	Mental Health Residential Care	Charges from Independent Providers	4,314.04	CENTRAL BEDFORDSHIRE COUNCIL
Revenue	Chief Fire Officer	5105693394	08.10.2014	Fire Technical Support	Vehicle Maintenance Costs	48.53	CENTRAL GARAGE (NEWPORT) LTD
Revenue	Chief Fire Officer	5105693394	08.10.2014	Fire Technical Support	Vehicle Maintenance Costs	11.70	CENTRAL GARAGE (NEWPORT) LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105696074	24.10.2014	Legal Services Section	Training	390.00	CENTRAL LAW TRAINING LTD

Revenue	Head of Corp Gov & Monitoring Officer	5105696360	29.10.2014	Legal Services Section	Training	390.00	CENTRAL LAW TRAINING LTD
Revenue	Director of Childrens Services	5105696456	29.10.2014	Education Participation Team	Professional Services	1,875.00	CHALLENGE & ADVENTURE LTD
Revenue	Director of Childrens Services	5105696456	29.10.2014	Education Participation Team	Professional Services	375.00	CHALLENGE & ADVENTURE LTD
Revenue	Director of Childrens Services	5105696456	29.10.2014	Education Participation Team	Professional Services	1,500.00	CHALLENGE & ADVENTURE LTD
Revenue	Head of HR & Organisational Change	5105693501	08.10.2014	County Hall,Newport	Prop Svs only - Day to day mtce	32.00	CHANT LOCK & SECURITY SERVICE
Revenue	Head of HR & Organisational Change	5105695570	24.10.2014	County Hall,Newport	Prop Svs only - Day to day mtce	50.00	CHANT LOCK & SECURITY SERVICE
Revenue	Head of Economy & Tourism	5105693805	10.10.2014	Properties - Other Properties	Security of Buildings	2.17	CHANT LOCK & SECURITY SERVICE
Revenue	Head of ASC & Community Wellbeing	5105696564	29.10.2014	Homelessness Prevention	Payment to Private Contractors	125.24	CHANT LOCK & SECURITY SERVICE
Revenue	Head of Economy & Tourism	5105696566	29.10.2014	17 Fairlee Road	Minor Works	206.91	CHANT LOCK & SECURITY SERVICE
Revenue	Director of Childrens Services	5105696866	31.10.2014	Outreach Services	General Materials	85.00	CHANT LOCK & SECURITY SERVICE
Revenue	Director of Childrens Services	5105696866	31.10.2014	Contact Team	General Materials	34.00	CHANT LOCK & SECURITY SERVICE
Revenue	Director of Childrens Services	5105696469	29.10.2014	Childrens Centres Maintenance	Minor Works	90.90	CHANT LOCK & SECURITY SERVICE
Revenue	Director of Childrens Services	5105692486	08.10.2014	Old Cowes Enterprise College	Security of Buildings	52.98	CHANT LOCK & SECURITY SERVICE
Revenue	Director of Childrens Services	5105692486	08.10.2014	Gatten & Lake Primary School Disposal	Security of Buildings	7.00	CHANT LOCK & SECURITY SERVICE
Revenue	Chief Fire Officer	5105692446	15.10.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	59.58	CHANT LOCK & SECURITY SERVICE
Revenue	Head of ASC & Community Wellbeing	5105692424	03.10.2014	Plean Dene	Catering Purchases	47.90	CHAPEL NURSRIES
Revenue	Head of ASC & Community Wellbeing	5105693765	10.10.2014	Plean Dene	Catering Purchases	44.00	CHAPEL NURSRIES
Revenue	Head of ASC & Community Wellbeing	5105695811	22.10.2014	Plean Dene	Catering Purchases	37.50	CHAPEL NURSRIES
Revenue	Head of ASC & Community Wellbeing	5105695790	22.10.2014	Saxonbury	Catering Purchases	35.80	CHAPEL NURSRIES
Revenue	Head of ASC & Community Wellbeing	5105692275	03.10.2014	Saxonbury	Catering Purchases	17.10	CHAPEL NURSRIES
Revenue	Head of ASC & Community Wellbeing	5105693260	08.10.2014	Saxonbury	Catering Purchases	13.40	CHAPEL NURSRIES
Revenue	Head of ASC & Community Wellbeing	5105693301	08.10.2014	Saxonbury	Catering Purchases	39.00	CHAPEL NURSRIES
Revenue	Head of ASC & Community Wellbeing	5105695780	22.10.2014	Gouldings Resource Centre	Catering Purchases	404.90	CHAPEL NURSRIES
Revenue	Head of ASC & Community Wellbeing	5105695781	22.10.2014	Gouldings Resource Centre	Catering Purchases	328.10	CHAPEL NURSRIES
Revenue	Head of Economy & Tourism	5105694911	17.10.2014	School Music Service	Licences	130.00	CHARANGA LTD
Revenue	Head of Exchequer Services	5105695657	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE AND EMMA'S CHILDMINDING SERVICE
Revenue	Head of Exchequer Services	5105695657	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE AND EMMA'S CHILDMINDING SERVICE
Revenue	Head of ASC & Community Wellbeing	5105693351	08.10.2014	Options,Prevention & Register Team	Training	549.00	CHARTERED INSTITUTE OF HOUSING
Revenue	Director of Childrens Services	5105693842	10.10.2014	Thompson House Tuition Centre (PRU)	Schools Catering Contract	3.08	CHARTWELLS
Revenue	Director of Childrens Services	5105693842	10.10.2014	Thompson House Tuition Centre (PRU)	Schools Catering Contract	5.90	CHARTWELLS
Revenue	Director of Childrens Services	5105693842	10.10.2014	Thompson House Tuition Centre (PRU)	Schools Catering Contract	148.63	CHARTWELLS
Revenue	Director of Childrens Services	5105693842	10.10.2014	Clatterford Pupil Referral Unit (PRU)	Schools Catering Contract	5.90	CHARTWELLS
Revenue	Director of Childrens Services	5105693842	10.10.2014	Clatterford Pupil Referral Unit (PRU)	Schools Catering Contract	148.63	CHARTWELLS
Revenue	Director of Childrens Services	5105693842	10.10.2014	Clatterford Pupil Referral Unit (PRU)	Schools Catering Contract	3.08	CHARTWELLS
Revenue	Head of Exchequer Services	5105695636	22.10.2014	Staff Benefits	Payment to Private Contractors	236.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105695636	22.10.2014	Staff Benefits	Payment to Private Contractors	187.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105695636	22.10.2014	Staff Benefits	Payment to Private Contractors	187.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105695636	22.10.2014	Staff Benefits	Payment to Private Contractors	125.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105695636	22.10.2014	Staff Benefits	Payment to Private Contractors	185.50	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105695636	22.10.2014	Staff Benefits	Payment to Private Contractors	75.80	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105695636	22.10.2014	Staff Benefits	Payment to Private Contractors	200.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105695636	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105695636	22.10.2014	Staff Benefits	Payment to Private Contractors	116.67	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105695636	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Director of Childrens Services	5105695318	17.10.2014	S17 Disabled Children	Charges from Independent Providers	405.00	CHATTERBOX NURSERY LTD
Revenue	Director of Childrens Services	5105695317	17.10.2014	Agency Domiciliary Care	Charges from Independent Providers	418.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105695646	22.10.2014	Staff Benefits	Payment to Private Contractors	160.00	CHEEKY CHIMPS CHILDCARE
Revenue	Head of Exchequer Services	5105695646	22.10.2014	Staff Benefits	Payment to Private Contractors	83.92	CHEEKY CHIMPS CHILDCARE
Revenue	Head of Exchequer Services	5105695646	22.10.2014	Staff Benefits	Payment to Private Contractors	60.00	CHEEKY CHIMPS CHILDCARE
Revenue	Head of Exchequer Services	5105695646	22.10.2014	Staff Benefits	Payment to Private Contractors	60.00	CHEEKY CHIMPS CHILDCARE
Revenue	Head of ASC & Community Wellbeing	5105695391	22.10.2014	Elderly Frail Daycare	Charges from Independent Providers	203.20	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105692569	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105692569	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105692569	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105692569	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105692569	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105692569	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105692569	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105694656	15.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,121.70	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105692569	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105692569	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105692569	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105692569	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105694656	15.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	636.20	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105694656	15.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105692034	03.10.2014	Wightcare	Operational Equipment	261.00	CHICHESTER DISTRICT COUNCIL
Revenue	Head of Economy & Tourism	5105696812	31.10.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	67.50	CHILD'S PLAY (INTERNATIONAL) LTD
Revenue	Head of Exchequer Services	5105695620	22.10.2014	Staff Benefits	Payment to Private Contractors	185.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Head of Exchequer Services	5105695620	22.10.2014	Staff Benefits	Payment to Private Contractors	237.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Head of Exchequer Services	5105695620	22.10.2014	Staff Benefits	Payment to Private Contractors	50.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Head of Economy & Tourism	5105693870	10.10.2014	Cowes Library	Publications	89.25	CHIVERTONS OF COWES
Revenue	Head of Economy & Tourism	5105695552	22.10.2014	Cowes Library	Publications	73.40	CHIVERTONS OF COWES
Revenue	Head of ASC & Community Wellbeing	5105692556	08.10.2014	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Head of ASC & Community Wellbeing	5105692556	08.10.2014	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Head of Finance & S151 Officer	5105693741	10.10.2014	Financial Management Overheads	Publications	5,120.00	CIPFA BUSINESS LTD

Revenue	Director of Childrens Services	5105696095	24.10.2014	Adult Skills	General Materials	7.50	CITY AND GUILDS
Revenue	Director of Childrens Services	5105696092	24.10.2014	Adult Skills	General Materials	15.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105694210	15.10.2014	Adult Skills	General Materials	15.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105694209	15.10.2014	Adult Skills	General Materials	7.50	CITY AND GUILDS
Revenue	Director of Childrens Services	5105694189	15.10.2014	Adult Skills	General Materials	48.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105691968	01.10.2014	Adult Skills	General Materials	12.50	CITY AND GUILDS
Revenue	Director of Childrens Services	5105691995	03.10.2014	Adult Skills	General Materials	100.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105692012	01.10.2014	Adult Skills	General Materials	12.50	CITY AND GUILDS
Revenue	Head of ASC & Community Wellbeing	5105693511	10.10.2014	Adelaide Resource Centre	Fixtures and Fittings	104.80	CITY ELECTRICAL FACTORS LTD
Revenue	Head of HR & Organisational Change	5105696437	29.10.2014	Applications Development	Professional Services	1,300.00	CIVICA UK LTD
Revenue	Head of Economy & Tourism	5105694601	15.10.2014	Public Libraries Central	Computer Maintenance	50.00	CIVICA UK LTD
Revenue	Head of Economy & Tourism	5105694602	15.10.2014	Public Libraries Central	Computer Maintenance	50.00	CIVICA UK LTD
Revenue	Head of Economy & Tourism	5105694919	15.10.2014	Public Libraries Central	Computer Maintenance	50.00	CIVICA UK LTD
Revenue	Head of Economy & Tourism	5105694184	15.10.2014	Public Libraries Central	Computer Maintenance	50.00	CIVICA UK LTD
Revenue	Director of Childrens Services	5105694973	17.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693559	10.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692082	03.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695873	24.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696614	31.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	5105695556	22.10.2014	Diversity & Workforce	Training	595.00	CLAN TOOLS AND PLANT LTD
Revenue	Chief Fire Officer	5105695556	22.10.2014	Diversity & Workforce	Training	300.00	CLAN TOOLS AND PLANT LTD
Revenue	Director of Childrens Services	5105693881	10.10.2014	Special Educational Needs Transport	Taxis - Contract Hire	1,065.00	CLARES CABS
Revenue	Head of Corp Gov & Monitoring Officer	5105693372	08.10.2014	Litigation Costs	Legal Fees - Other Parties	1,168.50	CLARKE WILLMOTT LLP
Revenue	Head of Corp Gov & Monitoring Officer	5105693373	08.10.2014	Litigation Costs	Legal Fees - Other Parties	323.00	CLARKE WILLMOTT LLP
Revenue	Director of Childrens Services	5105696523	31.10.2014	Children's Services Strategic Management	Minor Works	397.56	CLARKES MECHANICAL LTD
Revenue	Director of Childrens Services	5105696527	31.10.2014	Children's Services Strategic Management	Property Services - Planned Maintenance	222.46	CLARKES MECHANICAL LTD
Capital	Director of Childrens Services	5105692441	10.10.2014	One School Pathfinder	Payment to Contractors - Capital	537.60	CLARKES MECHANICAL LTD
Capital	Director of Childrens Services	5105696529	29.10.2014	One School Pathfinder	Payment to Contractors - Capital	1,200.00	CLARKES MECHANICAL LTD
Capital	Director of Childrens Services	5105696529	29.10.2014	One School Pathfinder	Payment to Contractors - Capital	47.25	CLARKES MECHANICAL LTD
Capital	Director of Childrens Services	5105696529	29.10.2014	One School Pathfinder	Payment to Contractors - Capital	302.50	CLARKES MECHANICAL LTD
Capital	Director of Childrens Services	5105696529	29.10.2014	One School Pathfinder	Payment to Contractors - Capital	352.50	CLARKES MECHANICAL LTD
Capital	Director of Childrens Services	5105696529	29.10.2014	One School Pathfinder	Payment to Contractors - Capital	165.30	CLARKES MECHANICAL LTD
Revenue	Head of Economy & Tourism	5105696344	29.10.2014	Crematorium	Maintenance of Operational Equipment	2,300.00	CLEAR SKIES SOFTWARE
Capital	Head of Economy & Tourism	5105693509	10.10.2014	Cowes Floating Brdge	Plant, Equipment & Furniture - Capital	981.80	CLIP LTD
Revenue	Head of Economy & Tourism	5105693863	10.10.2014	IW Festival of Cycling	Hire of General Equipment	927.00	COAST & COUNTRY MARQUEES
Revenue	Head of ASC & Community Wellbeing	5105693066	08.10.2014	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,252.04	COLBURY CARE LTD
Revenue	Chief Fire Officer	5105692255	08.10.2014	Fire Technical Support	Maintenance of Operational Equipment	187.00	COLLINS NETS LTD
Revenue	Chief Fire Officer	5105693370	08.10.2014	Fire Control	Fire Comms - Radio	9,983.92	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Director of Childrens Services	5105693310	15.10.2014	Youth Commissioning	Payments to Voluntary and Other Associations	8,443.50	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Director of Childrens Services	5105694207	15.10.2014	Youth Commissioning	Payments to Voluntary and Other Associations	11,250.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Head of ASC & Community Wellbeing	5105696122	24.10.2014	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105696123	24.10.2014	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	SOMERSET CARE LTD
Revenue	Head of Economy & Tourism	5105696569	29.10.2014	Medina Leisure Centre	Consumable Cleaning Materials	42.60	COMPLETE POOL CONTROLS LTD
Revenue	Head of Economy & Tourism	5105696569	29.10.2014	Medina Leisure Centre	Consumable Cleaning Materials	21.30	COMPLETE POOL CONTROLS LTD
Revenue	Head of Economy & Tourism	5105696569	29.10.2014	Medina Leisure Centre	Consumable Cleaning Materials	20.10	COMPLETE POOL CONTROLS LTD
Revenue	Head of Economy & Tourism	5105696569	29.10.2014	Medina Leisure Centre	Consumable Cleaning Materials	13.00	COMPLETE POOL CONTROL LTD
Revenue	Director of Childrens Services	5105698687	03.10.2014	Hearing Impaired Service	Maintenance of Operational Equipment	251.43	CONNEVANS LTD
Revenue	Chief Fire Officer	5105692018	01.10.2014	Fire Technical Support	Vehicle Maintenance Costs	18.00	CONTRACT DISTRIBUTION SERVICES
Revenue	Chief Fire Officer	5105696345	29.10.2014	Fire Technical Support	Vehicle Maintenance Costs	32.00	CONTRACT DISTRIBUTION SERVICES
Revenue	Head of ASC & Community Wellbeing	5105692613	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692613	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692613	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692613	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692613	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692613	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692613	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692613	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692613	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692613	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692613	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692613	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692613	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105695387	22.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,526.88	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105695387	22.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105695387	22.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692611	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105692611	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105692611	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105692611	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105692611	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105692611	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105692611	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105692611	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105692611	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105692611	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105694661	15.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	182.19	CORNELIA MANOR

Revenue	Head of ASC & Community Wellbeing	5105694661	15.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105695623	22.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	3,400.88	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105692611	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105692611	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105692611	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105692611	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Head of Planning & Regulatory Services	5105693499	08.10.2014	Development Control	Legal Fees - Other Parties	1,050.00	CORNERSTONE BARRISTERS
Revenue	Head of Planning & Regulatory Services	5105694923	15.10.2014	Planning Enforcement	Legal Fees - Other Parties	900.00	CORNERSTONE BARRISTERS
Revenue	Head of Economy & Tourism	5105695788	22.10.2014	Rights of Way Operations	General Materials	138.55	COUNTY FENCING SUPPLIES
Revenue	Head of Economy & Tourism	5105696888	31.10.2014	Ferry Operation	Payment to Private Contractors	834.60	COWES HARBOUR COMMISSION
Revenue	Director of Childrens Services	5105696045	24.10.2014	S17 Disabled Children	Charges from Independent Providers	20.00	COWES PRIMARY SCHOOL
Revenue	Director of Childrens Services	5105696043	24.10.2014	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	27.00	COWES PRIMARY SCHOOL
Revenue	Director of Childrens Services	5105696044	24.10.2014	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	12.60	COWES PRIMARY SCHOOL
Revenue	Director of Childrens Services	5105691973	01.10.2014	LSCB (Local Safeguarding Childrens Board)	Conference Expenses	4,040.00	COWES YACHT HAVEN LTD
Revenue	Director of Childrens Services	5105692296	03.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	20,962.36	COXLEASE SCHOOL PRIORY
Revenue	Head of ASC & Community Wellbeing	5105691781	01.10.2014	S75 Integrated Community Equipment Store	General Materials	165.00	CPC
Revenue	Head of Economy & Tourism	5105693382	08.10.2014	Public Libraries Central	Purchase of Books	169.66	CRAMER MUSIC LTD
Revenue	Managing Director & Head of Paid Service	5105696180	24.10.2014	Drug Misuse - Adults	Payment to Private Contractors	60,995.00	CRANSTOUN DRUG SERVICES
Revenue	Managing Director & Head of Paid Service	5105696180	24.10.2014	Drug Misuse - Adults	Payment to Private Contractors	27,990.00	CRANSTOUN DRUG SERVICES
Revenue	Managing Director & Head of Paid Service	5105696180	24.10.2014	Drug Misuse - Adults	Payment to Private Contractors	7,500.00	CRANSTOUN DRUG SERVICES
Revenue	Head of Economy & Tourism	5105693397	08.10.2014	Fort Victoria	Printing Costs	189.00	CROSSPRINT LTD
Revenue	Head of Economy & Tourism	5105695357	17.10.2014	Environment officers	Payment to Private Contractors	937.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695133	17.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695133	17.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693718	10.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693718	10.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696769	31.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696769	31.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692234	03.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692234	03.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696030	24.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696030	24.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695579	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695579	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695587	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693435	08.10.2014	No-Barriers	Training	180.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105696385	31.10.2014	County Hall,Newport	Prop Svs only - Day to day mtce	100.00	5 STAR PEST CONTROL
Revenue	Head of ASC & Community Wellbeing	5105692580	08.10.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692580	08.10.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692580	08.10.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692580	08.10.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695012	17.10.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695012	17.10.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692115	03.10.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692115	03.10.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693598	10.10.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693598	10.10.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696648	31.10.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696648	31.10.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695908	24.10.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695908	24.10.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695590	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694985	17.10.2014	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694985	17.10.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692087	03.10.2014	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692087	03.10.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693571	10.10.2014	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693571	10.10.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696620	31.10.2014	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696620	31.10.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695881	24.10.2014	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695881	24.10.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694985	17.10.2014	Special Guardianship Order Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693571	10.10.2014	Special Guardianship Order Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692087	03.10.2014	Special Guardianship Order Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695881	24.10.2014	Special Guardianship Order Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696620	31.10.2014	Special Guardianship Order Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692087	03.10.2014	In-house Fostering	Boarding Out Allowances	200.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692087	03.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692087	03.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693571	10.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693571	10.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693571	10.10.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694985	17.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694985	17.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	5105692474	08.10.2014	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105692070	03.10.2014	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105692494	08.10.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105692077	03.10.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105694038	15.10.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105695763	22.10.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105696459	29.10.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105696330	29.10.2014	Adelaide Resource Centre	Catering Purchases	153.67	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105696340	29.10.2014	Adelaide Resource Centre	Catering Purchases	150.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105695329	22.10.2014	Adelaide Resource Centre	Catering Purchases	166.78	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105693491	22.10.2014	Adelaide Resource Centre	Catering Purchases	165.48	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105692322	03.10.2014	Gouldings Resource Centre	Catering Purchases	77.65	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105694127	15.10.2014	Gouldings Resource Centre	Catering Purchases	35.00	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105695453	22.10.2014	Gouldings Resource Centre	Catering Purchases	60.90	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105696867	31.10.2014	Gouldings Resource Centre	Catering Purchases	49.65	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105695575	22.10.2014	B&B Properties	Accommodation Costs - Bed & Breakfast	5,505.50	DALTON ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105695578	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105695578	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105695578	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105695578	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105695578	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105695578	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105695578	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105695578	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Head of Economy & Tourism	5105696104	24.10.2014	Properties - Other Properties	Prop Svs only - Day to day mtce	225.00	DARES LTD
Revenue	Head of Economy & Tourism	5105696090	24.10.2014	60 Dodnor Lane rechargeable	Prop Svs only - Day to day mtce	100.00	DARES LTD
Revenue	Head of ASC & Community Wellbeing	5105695783	22.10.2014	Renewal & Enforcement	Payment to Private Contractors	75.00	DARES LTD
Revenue	Head of Economy & Tourism	5105695485	22.10.2014	Ventnor Botanic Garden	Property Services - Planned Maintenance	412.50	DARES LTD
Revenue	Head of Economy & Tourism	5105695485	22.10.2014	Ventnor Botanic Garden	Property Services - Planned Maintenance	75.00	DARES LTD
Revenue	Head of Economy & Tourism	5105691952	01.10.2014	Medina Leisure Centre	Payment to Private Contractors	75.00	DARES LTD
Revenue	Head of Economy & Tourism	5105696088	29.10.2014	Ryde Harbour	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Director of Childrens Services	5105694951	17.10.2014	Thompson House Tuition Centre (PRU)	Minor Works	37.50	DARES LTD
Revenue	Director of Childrens Services	5105694951	17.10.2014	Clatterford Pupil Referral Unit (PRU)	Minor Works	37.50	DARES LTD
Revenue	Director of Childrens Services	5105696585	29.10.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	75.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105695495	22.10.2014	Public Conveniences - General	Property Services - Planned Maintenance	560.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105695498	22.10.2014	Public Conveniences - General	Property Services - Planned Maintenance	1,125.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105695497	22.10.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105695493	22.10.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105696087	29.10.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105696182	24.10.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	55.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105696273	29.10.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105694970	17.10.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105694968	17.10.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105693531	10.10.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105693523	10.10.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105693448	10.10.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105693229	08.10.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Exchequer Services	5105693309	08.10.2014	Parking Services	Professional Services	68.13	DATA INTERCHANGE PLC
Capital	Head of HR & Organisational Change	5105693544	10.10.2014	Server Farm	ICT Hardware & Software - Capital	995.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Director of Childrens Services	5105693526	10.10.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	360.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Head of Economy & Tourism	5105693546	10.10.2014	Fort Victoria	Operational Equipment	65.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Head of ASC & Community Wellbeing	5105695593	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692239	03.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693434	08.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	7.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693723	10.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695138	17.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696035	24.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696774	31.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696099	24.10.2014	Cowes One School Pathfinder	Legal Fees - Other Parties	1,370.00	DAVIDSON CHALMERS LLP
Revenue	Director of Childrens Services	5105696099	24.10.2014	Cowes One School Pathfinder	Legal Fees - Other Parties	420.00	DAVIDSON CHALMERS LLP
Revenue	Managing Director & Head of Paid Service	5105694958	17.10.2014	STI Tests & Treatment	Payment to Private Contractors	110.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Managing Director & Head of Paid Service	5105694932	15.10.2014	Contraception	Payment to Private Contractors	43.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105694932	15.10.2014	Contraception	Payment to Private Contractors	10.40	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105694918	15.10.2014	Contraception	Payment to Private Contractors	64.50	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105694918	15.10.2014	Contraception	Payment to Private Contractors	15.60	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105694918	15.10.2014	Contraception	Payment to Private Contractors	3.55	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105694916	15.10.2014	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105694916	15.10.2014	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105695262	17.10.2014	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105695262	17.10.2014	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105694918	15.10.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105694932	15.10.2014	Drug Misuse - Adults	Payment to Private Contractors	94.50	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105694932	15.10.2014	Drug Misuse - Adults	Payment to Private Contractors	152.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105694932	15.10.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105695263	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	140.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105694916	15.10.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY

Revenue	Managing Director & Head of Paid Service	5105695262	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	18.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105695262	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Head of ASC & Community Wellbeing	5105694191	15.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	185.00	DCS JONCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105694191	15.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	109.00	DCS JONCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105694191	15.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	41.00	DCS JONCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105694191	15.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	29.00	DCS JONCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105695278	17.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	50.00	DCS JONCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105695278	17.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	29.00	DCS JONCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105695354	17.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	50.00	DCS JONCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105695354	17.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	29.00	DCS JONCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105695278	17.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	185.00	DCS JONCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105695278	17.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	109.00	DCS JONCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105695354	17.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	185.00	DCS JONCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105695354	17.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	109.00	DCS JONCARE LTD
Revenue	Head of Economy & Tourism	5105696076	24.10.2014	Cowes Library	Cleaning Contracts	75.00	DEL TIC CLEANING COMPANY LTD
Revenue	Head of Economy & Tourism	5105696077	24.10.2014	Freshwater West Wight Library	Cleaning Contracts	40.00	DEL TIC CLEANING COMPANY LTD
Revenue	Head of Economy & Tourism	5105696254	29.10.2014	Sandown Library	Cleaning Contracts	110.00	DEL TIC CLEANING COMPANY LTD
Revenue	Head of Economy & Tourism	5105696078	24.10.2014	Ventnor Library	Cleaning Contracts	65.00	DEL TIC CLEANING COMPANY LTD
Revenue	Head of Economy & Tourism	5105693758	10.10.2014	Public Libraries Central	Stationery	18.05	GRESSWELL
Revenue	Head of Economy & Tourism	5105693758	10.10.2014	Public Libraries Central	Stationery	20.45	GRESSWELL
Revenue	Head of Economy & Tourism	5105693758	10.10.2014	Public Libraries Central	Stationery	37.75	GRESSWELL
Revenue	Head of Economy & Tourism	5105695353	22.10.2014	Ryde Library	Stationery	13.98	GRESSWELL
Revenue	Head of Economy & Tourism	5105695353	22.10.2014	Ryde Library	Stationery	28.85	GRESSWELL
Revenue	Head of Economy & Tourism	5105693758	10.10.2014	Schools Library Service	Stationery	10.18	GRESSWELL
Revenue	Head of Economy & Tourism	5105696065	24.10.2014	IW Festival of Cycling	Advertising & Publicity	175.00	DENNIS PUBLISHING LTD
Revenue	Head of HR & Organisational Change	5105695842	29.10.2014	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	450.00	DENNISON DOORS
Revenue	Head of ASC & Community Wellbeing	5105696805	31.10.2014	S75 Occupational Therapy	Vehicle Maintenance Costs	25.00	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105694144	17.10.2014	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	183.17	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105696837	31.10.2014	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	222.27	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105696808	31.10.2014	40 Venner Avenue	Vehicle Maintenance Costs	27.05	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105694629	17.10.2014	Community Outreach	Vehicle Maintenance Costs	47.29	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105696848	31.10.2014	Community Outreach	Vehicle Maintenance Costs	21.00	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105696827	31.10.2014	Community Outreach	Vehicle Maintenance Costs	711.80	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105696827	31.10.2014	Community Outreach	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105696832	31.10.2014	Community Outreach	Vehicle Maintenance Costs	66.09	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105696839	31.10.2014	Community Outreach	Vehicle Maintenance Costs	180.59	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105696839	31.10.2014	Community Outreach	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105696822	31.10.2014	Adelaide Resource Centre	Vehicle Maintenance Costs	1,082.45	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105693262	06.10.2014	Home Library Service	Vehicle Maintenance Costs	-93.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105693262	06.10.2014	Home Library Service	Vehicle Maintenance Costs	-544.65	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105693263	06.10.2014	Schools Library Service	Vehicle Maintenance Costs	-322.70	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105693263	06.10.2014	Schools Library Service	Vehicle Maintenance Costs	-93.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105696821	31.10.2014	Pool Cars	Vehicle Maintenance Costs	471.51	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105696821	31.10.2014	Pool Cars	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105694146	22.10.2014	Youth & Community Service	Vehicle Maintenance Costs	356.12	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105694146	22.10.2014	Youth & Community Service	Vehicle Maintenance Costs	93.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105696845	31.10.2014	Youth & Community Service	Vehicle Maintenance Costs	827.93	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105696845	31.10.2014	Youth & Community Service	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105694628	17.10.2014	Mobile Youth Provision	Vehicle Maintenance Costs	18.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105696834	31.10.2014	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	891.85	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105696098	24.10.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	31.64	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105694157	17.10.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	933.07	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105694157	17.10.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105696846	31.10.2014	Transport Fleet Administration	Vehicle Maintenance Costs	36.09	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105696819	31.10.2014	Rights of Way Operations	Vehicle Maintenance Costs	278.98	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105696842	31.10.2014	Environment officers	Vehicle Maintenance Costs	817.19	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105696842	31.10.2014	Environment officers	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105694610	22.10.2014	7782 HN52 MRU LDV Convoy 17 Seat	Vehicle Maintenance Costs	210.05	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105696823	31.10.2014	7798 - KN52 LIFE	Vehicle Maintenance Costs	306.26	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105696823	31.10.2014	7798 - KN52 LIFE	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105693465	08.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	1,723.02	DIRECT HEALTHCARE SERVICES LTD
Revenue	Director of Childrens Services	5105695764	22.10.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	176.00	DNA WORLDWIDE GROUP LTD
Revenue	Head of ASC & Community Wellbeing	5105694800	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	1,142.68	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105694799	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	831.04	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105694801	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105694797	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	296.80	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105694798	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	2,493.12	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105694803	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	133.56	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105694807	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105694804	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	727.16	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105694805	15.10.2014	Elderly Frail Homecare	Regular Respite Care	237.44	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105694806	15.10.2014	Elderly Frail Homecare	Regular Respite Care	118.72	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105694802	15.10.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	178.08	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105695736	22.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	4,396.68	DONISTHORPE HALL
Revenue	Head of ASC & Community Wellbeing	5105695737	22.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,720.44	DONISTHORPE HALL
Revenue	Head of ASC & Community Wellbeing	5105695738	22.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	12,489.12	DONISTHORPE HALL

Revenue	Head of Economy & Tourism	5105693329	08.10.2014	IW Festival of Cycling	Hire of facilities	25.00	DOVER PARK PRIMARY SCHOOL
Revenue	Head of Corp Gov & Monitoring Officer	5105695521	22.10.2014	Elections	Rent of Buildings and Rooms	58.00	DOVER PARK PRIMARY SCHOOL
Revenue	Managing Director & Head of Paid Service	5105696980	31.10.2014	Contraception	Payment to Private Contractors	1,015.00	DOWER HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105696980	31.10.2014	Contraception	Payment to Private Contractors	180.00	DOWER HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105696980	31.10.2014	Contraception	Payment to Private Contractors	3,250.00	DOWER HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105696980	31.10.2014	NHS Health Check Programme	Payment to Private Contractors	1,925.00	DOWER HOUSE SURGERY
Revenue	Head of ASC & Community Wellbeing	5105693902	15.10.2014	Elderly Frail Daycare	Charges from Independent Providers	286.80	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105692625	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105692625	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105692625	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105692625	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105692625	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105692625	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105692625	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105692625	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105692625	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105692625	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105692625	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105692625	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105692625	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105692625	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105692625	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105692625	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105692625	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105692625	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105696213	24.10.2014	Coroner	Post Mortem Fees	96.80	PATHOLOGY UNIT, ST MARYS HOSPITAL, NEWPORT
Revenue	Director of Childrens Services	5105694186	15.10.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	684.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694145	15.10.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	765.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105696875	31.10.2014	Contraception	Payment to Private Contractors	735.00	GROVE HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105696875	31.10.2014	NHS Health Check Programme	Payment to Private Contractors	800.00	GROVE HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105696875	31.10.2014	STI Tests & Treatment	Payment to Private Contractors	15.00	GROVE HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105696875	31.10.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	80.00	GROVE HOUSE SURGERY
Revenue	Head of Corp Gov & Monitoring Officer	5105694188	15.10.2014	Coroner	Post Mortem Fees	2,129.60	ST MARYS HOSPITAL
Revenue	Head of Corp Gov & Monitoring Officer	5105694188	15.10.2014	Coroner	Post Mortem Fees	1,610.00	ST MARYS HOSPITAL
Revenue	Head of Corp Gov & Monitoring Officer	5105694188	15.10.2014	Coroner	Payment to Private Contractors	553.80	ST MARYS HOSPITAL
Revenue	Director of Childrens Services	5105696216	24.10.2014	Youth Offending Team	Training	110.00	DRUGTRAINING.COM
Revenue	Director of Childrens Services	5105691638	08.10.2014	Adult Social Care ASYE	Training	540.00	DSK TRAINING
Revenue	Director of Childrens Services	5105695742	22.10.2014	Adult Social Care - Workforce Development	Training	300.00	DSK TRAINING
Revenue	Head of Economy & Tourism	5105696367	29.10.2014	Duke of Edinburgh Award	Conference Expenses	35.00	DUKE OF EDINBURGH'S AWARD (SE)
Revenue	Head of Economy & Tourism	5105692443	10.10.2014	Play Areas Health & Safety work	General Materials	84.39	DULUX DECORATOR CENTRES
Revenue	Head of Economy & Tourism	5105692352	03.10.2014	Crematorium	Minor Works	37.99	DULUX DECORATOR CENTRES
Revenue	Head of Economy & Tourism	5105692461	08.10.2014	Crematorium	Minor Works	91.96	DULUX DECORATOR CENTRES
Revenue	Head of Economy & Tourism	5105694965	17.10.2014	Leisure Management & Admin	Marketing Costs	2,900.00	DUNCAN STEWART TEXTILES LIMITED
Revenue	Head of Economy & Tourism	5105694131	15.10.2014	Public Libraries Central	Courier Costs	20.11	DX NETWORK SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105692588	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692588	08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692055	03.10.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	996.36	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695037	17.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693623	10.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692140	03.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695934	24.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696674	31.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691740	01.10.2014	Referral & Assessment	Agency staff	225.00	E G ALEXANDER CONSULTANCY
Revenue	Director of Childrens Services	5105694990	17.10.2014	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694990	17.10.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694990	17.10.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692092	03.10.2014	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692092	03.10.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692092	03.10.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693576	10.10.2014	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693576	10.10.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693576	10.10.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696625	31.10.2014	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696625	31.10.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696625	31.10.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695886	24.10.2014	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695886	24.10.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695886	24.10.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695028	17.10.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693614	10.10.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692131	03.10.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695925	24.10.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696665	31.10.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693440	08.10.2014	No-Barriers	Training	60.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693596	10.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695010	17.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692113	03.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695906	24.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696646	31.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692113	03.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105693596	10.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695010	17.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695906	24.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696646	31.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692113	03.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692113	03.10.2014	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692113	03.10.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692113	03.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692113	03.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693596	10.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693596	10.10.2014	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693596	10.10.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693596	10.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693596	10.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693596	10.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695010	17.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695010	17.10.2014	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695010	17.10.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695010	17.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695010	17.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695906	24.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695906	24.10.2014	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695906	24.10.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695906	24.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695906	24.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696646	31.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696646	31.10.2014	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696646	31.10.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696646	31.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696646	31.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105696871	31.10.2014	STI Tests & Treatment	Payment to Private Contractors	25.00	EAST COWES HEALTH CENTRE
Revenue	Managing Director & Head of Paid Service	5105696871	31.10.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	640.00	EAST COWES HEALTH CENTRE
Revenue	Head of ASC & Community Wellbeing	5105692610	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105692610	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105692610	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105692610	08.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105692610	08.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105692610	08.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	392.00	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105692610	08.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105692610	08.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,829.40	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105692610	08.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,457.00	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105692610	08.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105692610	08.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105692610	08.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105692610	08.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105692610	08.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	4,443.88	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105692610	08.10.2014	Mental Health Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Director of Childrens Services	5105691778	01.10.2014	Governors Support	Publications	297.00	EDUCATIONAL PLANNING BOOKS LTD
Revenue	Director of Childrens Services	5105691778	01.10.2014	Governors Support	Publications	97.50	EDUCATIONAL PLANNING BOOKS LTD
Revenue	Director of Childrens Services	5105691778	01.10.2014	Governors Support	Postage	35.83	EDUCATIONAL PLANNING BOOKS LTD
Revenue	Director of Childrens Services	5105695122	17.10.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695122	17.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693707	10.10.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693707	10.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696759	31.10.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696759	31.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692223	03.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692223	03.10.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696019	24.10.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696019	24.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105694929	15.10.2014	Electoral Registration Canvassing	Printing Costs	1,047.90	ELECTORAL REFORM SERVICES
Revenue	Head of Corp Gov & Monitoring Officer	5105695277	17.10.2014	Electoral Registration Canvassing	Printing Costs	1,171.84	ELECTORAL REFORM SERVICES
Revenue	Head of Corp Gov & Monitoring Officer	5105695277	17.10.2014	Electoral Registration Canvassing	Postage	2,988.26	ELECTORAL REFORM SERVICES
Revenue	Head of Corp Gov & Monitoring Officer	5105694929	15.10.2014	Electoral Registration Canvassing	Postage	2,133.46	ELECTORAL REFORM SERVICES
Revenue	Director of Childrens Services	5105693503	10.10.2014	Trajectory Funding	Training	1,469.42	ELIZABETH JARMAN TRAINING LTD
Revenue	Head of Economy & Tourism	5105693371	08.10.2014	Freshwater West Wight Library	Publications	103.80	ELLIOTTS NEWSAGENTS
Revenue	Head of HR & Organisational Change	5105695746	29.10.2014	Westridge, Ryde	Prop Svs only - Day to day mtce	285.00	EMSCAR LTD
Revenue	Chief Fire Officer	5105695474	22.10.2014	Fire Technical Support	Operational Equipment	80.00	EMSCAR LTD
Revenue	Head of Finance & S151 Officer	5105696874	31.10.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	950.00	GENIUS LIMITED
Revenue	Head of Economy & Tourism	5105693476	08.10.2014	Ferry Maintenance	Maintenance of Operational Equipment	300.00	ENZYM ENERGY LIMITED
Revenue	Head of Finance & S151 Officer	5105694190	15.10.2014	Concessionary Fares- Over 60s	Payment to Private Contractors	406.08	ESP SYSTEX LIMITED
Revenue	Head of Finance & S151 Officer	5105695867	24.10.2014	Concessionary Fares- Over 60s	Payment to Private Contractors	478.08	ESP SYSTEX LIMITED
Revenue	Head of ASC & Community Wellbeing	5105692614	08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	6,591.48	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692614	08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	6,163.92	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692614	08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692614	08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	4,400.20	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692614	08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	4,855.76	ESPLANADE HOUSE CARE HOME

Revenue	Head of ASC & Community Wellbeing	5105695796	29.10.2014	31 Carter Avenue	Catering Purchases	19.09	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105696274	29.10.2014	31 Carter Avenue	Catering Purchases	35.06	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105693264	08.10.2014	31 Carter Avenue	Catering Purchases	19.51	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105692527	08.10.2014	31 Carter Avenue	Catering Purchases	17.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105692061	08.10.2014	Overbrook	Catering Purchases	21.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105692499	08.10.2014	Overbrook	Catering Purchases	27.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105693760	10.10.2014	Overbrook	Catering Purchases	21.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105695795	29.10.2014	Overbrook	Catering Purchases	27.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105695812	22.10.2014	Seagulls	Catering Purchases	18.95	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105692450	03.10.2014	Seagulls	Catering Purchases	11.87	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105692529	08.10.2014	Seagulls	Catering Purchases	16.59	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105693303	08.10.2014	40 Venner Avenue	Catering Purchases	12.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105693251	08.10.2014	40 Venner Avenue	Catering Purchases	12.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105693292	08.10.2014	40 Venner Avenue	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105696293	29.10.2014	40 Venner Avenue	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105696327	29.10.2014	Adelaide Resource Centre	Catering Purchases	31.48	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105696338	29.10.2014	Adelaide Resource Centre	Catering Purchases	27.39	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105696314	29.10.2014	Adelaide Resource Centre	Catering Purchases	31.61	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105695361	17.10.2014	Adelaide Resource Centre	Catering Purchases	17.69	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105695321	17.10.2014	Adelaide Resource Centre	Catering Purchases	45.21	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105695327	22.10.2014	Adelaide Resource Centre	Catering Purchases	20.73	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105693764	10.10.2014	Adelaide Resource Centre	Catering Purchases	15.10	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105693779	10.10.2014	Adelaide Resource Centre	Catering Purchases	18.84	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105693552	10.10.2014	Adelaide Resource Centre	Catering Purchases	4.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105693317	08.10.2014	Adelaide Resource Centre	Catering Purchases	38.32	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105693318	08.10.2014	Adelaide Resource Centre	Catering Purchases	34.67	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105693450	08.10.2014	Adelaide Resource Centre	Catering Purchases	38.60	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105691729	01.10.2014	Adelaide Resource Centre	Catering Purchases	21.28	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105692279	03.10.2014	Westminster House	Catering Purchases	23.28	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105696886	31.10.2014	Westminster House	Catering Purchases	23.86	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105696898	31.10.2014	Westminster House	Catering Purchases	25.03	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105696424	29.10.2014	Westminster House	Catering Purchases	12.78	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105696426	29.10.2014	Westminster House	Catering Purchases	20.36	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105695448	22.10.2014	Westminster House	Catering Purchases	21.16	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105694910	15.10.2014	Westminster House	Catering Purchases	30.29	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105694174	17.10.2014	Westminster House	Catering Purchases	8.72	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105693521	10.10.2014	Westminster House	Catering Purchases	14.20	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105693866	10.10.2014	Westminster House	Catering Purchases	20.28	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105692478	08.10.2014	Westminster House	Catering Purchases	8.04	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105692480	08.10.2014	Westminster House	Catering Purchases	13.91	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105691847	01.10.2014	Westminster House	Catering Purchases	14.05	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105691845	01.10.2014	Westminster House	Catering Purchases	5.56	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of Economy & Tourism	5105695554	22.10.2014	Prison Library Service	Publications	912.01	FARNSWORTH
Revenue	Head of ASC & Community Wellbeing	5105691980	01.10.2014	DoLS/MCA	Professional Services	1,400.00	FEATHERSTONE SOCIAL WORK SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105695449	29.10.2014	DoLS/MCA	Professional Services	800.00	FEATHERSTONE SOCIAL WORK SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105696921	31.10.2014	DoLS/MCA	Professional Services	200.00	FEATHERSTONE SOCIAL WORK SERVICES LTD
Revenue	Head of Economy & Tourism	5105695450	22.10.2014	Medina Theatre	Payment to Private Contractors	15,000.00	FIERY LIGHT 2010 LTD
Revenue	Head of Economy & Tourism	5105693749	10.10.2014	IW Festival of Cycling	Licences	207.00	FILMBANK DISTRIBUTORS LTD
Revenue	Head of Economy & Tourism	5105696599	31.10.2014	Play Development	Operational Equipment	24.75	FINDEL EDUCATION LTD
Revenue	Head of Economy & Tourism	5105696599	31.10.2014	Play Development	Operational Equipment	21.50	FINDEL EDUCATION LTD
Revenue	Head of Economy & Tourism	5105695841	24.10.2014	Ferry Maintenance	Maintenance of Operational Equipment	96.74	FINNING (UK) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105692591	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692591	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692591	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692591	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692591	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692591	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692591	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692591	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692591	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692591	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692591	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Director of Childrens Services	5105693831	15.10.2014	Purchased Fostering	Charges from Independent Providers	6,417.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105693534	10.10.2014	Purchased Fostering	Charges from Independent Providers	7,378.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105693522	10.10.2014	Purchased Fostering	Charges from Independent Providers	7,378.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105693538	10.10.2014	Purchased Fostering	Charges from Independent Providers	7,261.13	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105693525	10.10.2014	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105693527	10.10.2014	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105693520	10.10.2014	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105693532	10.10.2014	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105693518	10.10.2014	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105693813	10.10.2014	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105693871	10.10.2014	Community Outreach	Vehicle Maintenance Costs	117.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of ASC & Community Wellbeing	5105695847	29.10.2014	Community Outreach	Vehicle Maintenance Costs	46.07	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of ASC & Community Wellbeing	5105695847	29.10.2014	Community Outreach	Vehicle Maintenance Costs	25.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Director of Childrens Services	5105693875	10.10.2014	Beaulieu House	Vehicle Maintenance Costs	25.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of Economy & Tourism	5105695803	29.10.2014	Transport Fleet Administration	Vehicle Maintenance Costs	127.90	FLEET MOBILE TYRES (ISLE OF WIGHT)

Revenue	Head of Economy & Tourism	5105693874	10.10.2014	Environment officers	Vehicle Maintenance Costs	195.80	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of Economy & Tourism	5105693858	10.10.2014	Countryside Management	Vehicle Maintenance Costs	98.14	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Director of Childrens Services	5105693752	10.10.2014	7732 KN52 UFG Volkswagen Transporter	Vehicle Maintenance Costs	63.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of Economy & Tourism	5105694634	15.10.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	825.00	FLYNN BENSON CONSULTING
Revenue	Head of Economy & Tourism	5105695481	22.10.2014	Ferry Maintenance	Maintenance of Operational Equipment	360.00	FOLLY VENTURES
Revenue	Head of Economy & Tourism	5105695869	24.10.2014	Newport Harbour Account	Payment to Private Contractors	1,785.35	FOLLY VENTURES
Revenue	Director of Childrens Services	5105695818	22.10.2014	Youth Commissioning	Payments to Voluntary and Other Associations	12,000.00	FOOTPRINT TRUST
Capital	Chief Fire Officer	5105693497	15.10.2014	Fire Capital Projects	Vehicle Leasing and Acquisition	22,133.99	FORD MOTOR COMPANY LTD
Capital	Chief Fire Officer	5105693497	15.10.2014	Fire Capital Projects	Vehicle Leasing and Acquisition	55.00	FORD MOTOR COMPANY LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105692073	03.10.2014	Coroner	Post Mortem Fees	495.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105692073	03.10.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105693388	08.10.2014	Coroner	Post Mortem Fees	150.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105693388	08.10.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105693392	08.10.2014	Coroner	Post Mortem Fees	495.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105693392	08.10.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105693406	08.10.2014	Coroner	Post Mortem Fees	420.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105693406	08.10.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105693480	08.10.2014	Coroner	Post Mortem Fees	495.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105693480	08.10.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105696057	24.10.2014	Coroner	Post Mortem Fees	495.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105696057	24.10.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Director of Childrens Services	5105692007	01.10.2014	Purchased Fostering	Charges from Independent Providers	5,401.32	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105691884	29.10.2014	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105689152	03.10.2014	Purchased Fostering	Charges from Independent Providers	5,487.62	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105694182	15.10.2014	Purchased Fostering	Charges from Independent Providers	3,315.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105693816	10.10.2014	Purchased Fostering	Charges from Independent Providers	3,540.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105693770	10.10.2014	Purchased Fostering	Charges from Independent Providers	3,522.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105693814	10.10.2014	Purchased Fostering	Charges from Independent Providers	3,522.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105693761	10.10.2014	Purchased Fostering	Charges from Independent Providers	3,522.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105693824	15.10.2014	Purchased Fostering	Charges from Independent Providers	5,310.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105694183	15.10.2014	Purchased Fostering	Charges from Independent Providers	4,027.05	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105694178	15.10.2014	Purchased Fostering	Charges from Independent Providers	3,540.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105693773	10.10.2014	Purchased Fostering	Charges from Independent Providers	3,522.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105693884	15.10.2014	Purchased Fostering	Charges from Independent Providers	4,027.05	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105694180	15.10.2014	Purchased Fostering	Charges from Independent Providers	3,540.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105693528	10.10.2014	Purchased Fostering	Charges from Independent Providers	3,315.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105693537	10.10.2014	Purchased Fostering	Charges from Independent Providers	3,522.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105693539	10.10.2014	Purchased Fostering	Charges from Independent Providers	117.42	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105695471	22.10.2014	Purchased Fostering	Charges from Independent Providers	-704.52	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105695505	24.10.2014	Purchased Fostering	Charges from Independent Providers	-3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105696472	29.10.2014	Purchased Fostering	Charges from Independent Providers	1,878.72	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105693463	08.10.2014	Fostering Team	Professional Subscriptions	757.47	FOSTERING NETWORK
Revenue	Director of Childrens Services	5105693463	08.10.2014	Fostering Team	Professional Subscriptions	174.80	FOSTERING NETWORK
Revenue	Director of Childrens Services	5105693463	08.10.2014	Fostering Team	Professional Subscriptions	353.40	FOSTERING NETWORK
Revenue	Director of Childrens Services	5105695434	22.10.2014	Purchased Fostering	Charges from Independent Providers	2,990.26	FOSTERING SOLUTIONS
Revenue	Director of Childrens Services	5105695437	22.10.2014	Purchased Fostering	Charges from Independent Providers	2,990.26	FOSTERING SOLUTIONS
Revenue	Director of Childrens Services	5105695864	24.10.2014	Purchased Fostering	Charges from Independent Providers	596.16	FOSTERING SOLUTIONS
Revenue	Director of Childrens Services	5105696372	31.10.2014	Purchased Fostering	Charges from Independent Providers	4,255.23	FOSTERING SOLUTIONS
Revenue	Director of Childrens Services	5105696854	31.10.2014	Purchased Fostering	Charges from Independent Providers	-85.65	FOSTERING SOLUTIONS
Revenue	Head of Economy & Tourism	5105693458	08.10.2014	The Heights	Payment to Private Contractors	140.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Head of Economy & Tourism	5105693457	08.10.2014	Westridge Squash Courts	Payment to Private Contractors	40.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Director of Childrens Services	5105694625	31.10.2014	Agency Domiciliary Care	Support Children	1,044.00	FREEDOM ISLE OF WIGHT LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105693505	10.10.2014	Democratic Representation & Management	Catering Purchases	162.50	FRENCH FRANKS
Revenue	Director of Childrens Services	5105693529	10.10.2014	Workforce Development - Early Years	Catering Purchases	26.25	FRENCH FRANKS
Revenue	Director of Childrens Services	5105693524	10.10.2014	In-house Fostering	Catering Purchases	60.00	FRENCH FRANKS
Revenue	Director of Childrens Services	5105693504	10.10.2014	In-house Fostering	Catering Purchases	200.00	FRENCH FRANKS
Revenue	Director of Childrens Services	5105693507	22.10.2014	In-house Fostering	Catering Purchases	60.00	FRENCH FRANKS
Revenue	Head of Economy & Tourism	5105693375	08.10.2014	The Heights	Payment to Private Contractors	99.00	FUGRO EMU LTD
Revenue	Head of Economy & Tourism	5105693375	08.10.2014	The Heights	Payment to Private Contractors	120.00	FUGRO EMU LTD
Revenue	Head of Economy & Tourism	5105696587	29.10.2014	The Heights	Stock Purchases	85.08	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105696588	29.10.2014	The Heights	Stock Purchases	106.13	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105696589	29.10.2014	The Heights	Stock Purchases	98.80	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105696590	29.10.2014	The Heights	Stock Purchases	45.36	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105696591	29.10.2014	The Heights	Stock Purchases	64.44	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105696240	29.10.2014	The Heights	Stock Purchases	99.42	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105696191	24.10.2014	The Heights	Stock Purchases	107.74	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105693341	08.10.2014	Fire Operations	Catering Purchases	3.50	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105693342	08.10.2014	Fire Operations	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105692525	08.10.2014	Fire Operations	Catering Purchases	17.50	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105692526	08.10.2014	Fire Operations	Catering Purchases	10.50	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105693555	10.10.2014	Bikeability	Catering Purchases	30.50	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105693407	08.10.2014	Diversity & Workforce	Catering Purchases	49.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105693343	08.10.2014	Diversity & Workforce	Catering Purchases	52.50	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105692406	03.10.2014	Diversity & Workforce	Catering Purchases	49.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105692423	08.10.2014	Diversity & Workforce	Catering Purchases	63.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105692417	03.10.2014	Diversity & Workforce	Catering Purchases	10.50	FULL SPREAD LIMITED

Revenue	Chief Fire Officer	5105692410	08.10.2014	Diversity & Workforce	Catering Purchases	49.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105692514	15.10.2014	Diversity & Workforce	Catering Purchases	49.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105692421	08.10.2014	Diversity & Workforce	Catering Purchases	52.50	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105692512	15.10.2014	Diversity & Workforce	Catering Purchases	14.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105692412	08.10.2014	Diversity & Workforce	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105692515	15.10.2014	Diversity & Workforce	Catering Purchases	24.50	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105692415	08.10.2014	Diversity & Workforce	Catering Purchases	35.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105692516	15.10.2014	Diversity & Workforce	Catering Purchases	49.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105692520	08.10.2014	Diversity & Workforce	Catering Purchases	49.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105692522	08.10.2014	Diversity & Workforce	Catering Purchases	49.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105692513	15.10.2014	Diversity & Workforce	Catering Purchases	49.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105692518	15.10.2014	Diversity & Workforce	Catering Purchases	49.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105693344	08.10.2014	FRS Industrial Action	Catering Purchases	54.00	FULL SPREAD LIMITED
Revenue	Head of Exchequer Services	5105695638	22.10.2014	Staff Benefits	Payment to Private Contractors	10.00	FUN AT BRIGHSTONE
Revenue	Head of Exchequer Services	5105695647	22.10.2014	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105695647	22.10.2014	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105695647	22.10.2014	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105695647	22.10.2014	Staff Benefits	Payment to Private Contractors	40.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105695647	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105695647	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105695647	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105695647	22.10.2014	Staff Benefits	Payment to Private Contractors	58.68	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105695647	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105695640	22.10.2014	Staff Benefits	Payment to Private Contractors	50.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105695640	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105695640	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105695640	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105695640	22.10.2014	Staff Benefits	Payment to Private Contractors	97.20	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105695640	22.10.2014	Staff Benefits	Payment to Private Contractors	60.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Director of Childrens Services	5105693735	10.10.2014	Childrens Centre Contracts	Payment to Private Contractors	129,651.50	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Director of Childrens Services	5105694071	10.10.2014	Childrens Centre Contracts	Payment to Private Contractors	-129,651.50	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Director of Childrens Services	5105694072	10.10.2014	Childrens Centre Contracts	Payment to Private Contractors	64,825.75	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Director of Childrens Services	5105695103	17.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696740	31.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692205	03.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693688	10.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696000	24.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693441	08.10.2014	No-Barriers	Training	240.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105693401	10.10.2014	Play Areas Health & Safety work	General Materials	1,771.87	G B SPORT AND LEISURE
Revenue	Head of Economy & Tourism	5105693789	10.10.2014	Play Areas Health & Safety work	General Materials	88.00	G B SPORT AND LEISURE
Revenue	Director of Childrens Services	5105694983	17.10.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694983	17.10.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692085	03.10.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692085	03.10.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693569	10.10.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693569	10.10.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696618	31.10.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696618	31.10.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695879	24.10.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695879	24.10.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696407	29.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	63.28	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105696224	29.10.2014	Homelessness	Rent of Buildings and Rooms	151.67	G DEAN & CO
Revenue	Head of ASC & Community Wellbeing	5105695273	17.10.2014	Homelessness	Client Expenses	133.33	G DEAN & CO
Revenue	Head of ASC & Community Wellbeing	5105695272	17.10.2014	Homelessness	Client Expenses	133.33	G DEAN & CO
Capital	Head of HR & Organisational Change	5105695507	22.10.2014	Management of Asbestos	Payment to Contractors - Capital	1,812.00	G E BANKS WINDOWS LTD
Revenue	Director of Childrens Services	5105693601	10.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695015	17.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692118	03.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695911	24.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696651	31.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692118	03.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693601	10.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695015	17.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695911	24.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696651	31.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692118	03.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692118	03.10.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692118	03.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693601	10.10.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693601	10.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693601	10.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695015	17.10.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695015	17.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695015	17.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695911	24.10.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695911	24.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105695911	24.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696651	31.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696651	31.10.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696651	31.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105695629	22.10.2014	Staff Benefits	Payment to Private Contractors	167.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695605	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	5105695844	29.10.2014	LSTF Grant	Consultants Fees	295.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105696975	31.10.2014	STI Tests & Treatment	Payment to Private Contractors	55.00	GARFIELD ROAD SURGERY
Revenue	Head of ASC & Community Wellbeing	5105695542	22.10.2014	Head of Adults	Interim Staff	-10,000.00	GATENBY SANDERSON LTD
Revenue	Head of ASC & Community Wellbeing	5105696856	31.10.2014	Head of Adults	Interim Staff	11,339.00	GATENBY SANDERSON LTD
Revenue	Head of ASC & Community Wellbeing	5105692035	03.10.2014	Head of Adults	Interim Staff	11,351.92	GATENBY SANDERSON LTD
Revenue	Head of Planning & Regulatory Services	5105695376	22.10.2014	Highways PFI Project	Agency staff	9,360.00	GATENBY SANDERSON LTD
Revenue	Head of Planning & Regulatory Services	5105696231	29.10.2014	Castle Haven Coast Protection Scheme	Payment to Private Contractors	2,251.38	GEOQUIP WATER SOLUTIONS LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105696444	29.10.2014	Local Land Charges	Professional Services	802.20	GHS-RECYCLING LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105691737	01.10.2014	Legal Services Section	Professional Services	100.45	GHS-RECYCLING LTD
Revenue	Head of HR & Organisational Change	5105696268	29.10.2014	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	100.00	GHS-RECYCLING LTD
Revenue	Head of HR & Organisational Change	5105696094	24.10.2014	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	113.75	GHS-RECYCLING LTD
Revenue	Head of HR & Organisational Change	5105696096	24.10.2014	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	127.75	GHS-RECYCLING LTD
Revenue	Director of Childrens Services	5105696241	29.10.2014	Specialist Service Business Admin	General Materials	84.70	GHS-RECYCLING LTD
Revenue	Director of Childrens Services	5105696239	29.10.2014	Specialist Service Business Admin	General Materials	9.10	GHS-RECYCLING LTD
Revenue	Director of Childrens Services	5105696238	29.10.2014	Specialist Service Business Admin	General Materials	183.40	GHS-RECYCLING LTD
Revenue	Managing Director & Head of Paid Service	5105694938	17.10.2014	Contraception	Payment to Private Contractors	43.00	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105694938	17.10.2014	Contraception	Payment to Private Contractors	10.40	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105694938	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	311.50	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105694938	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	282.00	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105694938	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	GIBBS AND GURNELL PHARMACY
Revenue	Chief Fire Officer	5105693283	08.10.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	144.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Chief Fire Officer	5105693278	10.10.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	544.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Head of Planning & Regulatory Services	5105694605	15.10.2014	Local Development Framework	Consultants Fees	3,000.00	GL HEARN LTD
Revenue	Corporate Items	5105692453	08.10.2014	Miscellaneous Non-rechargeable	Professional Services	1,237.50	GLANVILLES SOLICITORS
Revenue	Head of Corp Gov & Monitoring Officer	5105692319	03.10.2014	Democratic Representation & Management	Vehicle Hire Internal	108.00	GO SOUTH COAST LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105696486	29.10.2014	Democratic Representation & Management	Vehicle Hire Internal	110.00	GO SOUTH COAST LTD
Revenue	Managing Director & Head of Paid Service	5105696264	29.10.2014	Drug Misuse - Adults	Public Transport Fares	262.40	GO SOUTH COAST LTD
Revenue	Managing Director & Head of Paid Service	5105696264	29.10.2014	Drug Misuse - Adults	Public Transport Fares	340.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105696445	29.10.2014	Youth Offending Team	Transport of Clients	325.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105696953	31.10.2014	Youth Offending Team	Transport of Clients	451.20	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105691397	03.10.2014	Contact Team	Transport of Clients	186.40	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105696952	31.10.2014	Contact Team	Transport of Clients	184.80	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105692071	03.10.2014	Support for Looked After Children	Transport of Clients	3,875.70	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105696951	31.10.2014	Support for Looked After Children	Transport of Clients	4,876.50	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105696251	29.10.2014	Targeted Youth Support	Transport of Clients	94.40	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105692524	08.10.2014	Home to School Transport	Vehicle Hire External	110.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105695343	22.10.2014	Home to School Transport	Vehicle Hire External	110.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105695517	22.10.2014	Home to School Transport	Vehicle Hire External	110.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105696428	29.10.2014	Home to School Transport	Vehicle Hire External	110.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105696262	29.10.2014	Education Participation Team	Transport of Clients	200.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105696263	29.10.2014	Education Participation Team	Transport of Clients	398.40	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105696382	29.10.2014	Concessionary Fares- Over 60s	Concessionary Fares Costs	452,340.75	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105695813	22.10.2014	Community Bus Service	Public Transport Subsidy	1,800.00	GO SOUTH COAST LTD
Revenue	Chief Fire Officer	5105696399	29.10.2014	Fire Technical Support	Vehicle Maintenance Costs	173.21	GODIVA LTD
Revenue	Chief Fire Officer	5105696399	29.10.2014	Fire Technical Support	Vehicle Maintenance Costs	59.01	GODIVA LTD
Revenue	Chief Fire Officer	5105696399	29.10.2014	Fire Technical Support	Vehicle Maintenance Costs	0.22	GODIVA LTD
Revenue	Chief Fire Officer	5105696399	29.10.2014	Fire Technical Support	Vehicle Maintenance Costs	0.37	GODIVA LTD
Revenue	Chief Fire Officer	5105696399	29.10.2014	Fire Technical Support	Vehicle Maintenance Costs	4.83	GODIVA LTD
Revenue	Chief Fire Officer	5105696399	29.10.2014	Fire Technical Support	Vehicle Maintenance Costs	12.00	GODIVA LTD
Revenue	Chief Fire Officer	5105695336	17.10.2014	Fire Technical Support	Vehicle Maintenance Costs	93.00	GODIVA LTD
Revenue	Chief Fire Officer	5105695336	17.10.2014	Fire Technical Support	Vehicle Maintenance Costs	4.52	GODIVA LTD
Revenue	Chief Fire Officer	5105695336	17.10.2014	Fire Technical Support	Vehicle Maintenance Costs	12.00	GODIVA LTD
Revenue	Head of Exchequer Services	5105695617	22.10.2014	Staff Benefits	Payment to Private Contractors	129.00	GODSHILL PRIMARY SCHOOL
Revenue	Director of Childrens Services	5105696381	29.10.2014	LSCB (Local Safeguarding Childrens Board)	Charges from Independent Providers	224.00	GOODLEAF LTD
Revenue	Director of Childrens Services	5105695750	22.10.2014	Short Breaks	Charges from Independent Providers	1,513.75	GOODLEAF LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105696462	29.10.2014	Elections	Rent of Buildings and Rooms	162.50	GRACE CHURCH ISLE OF WIGHT
Revenue	Head of Economy & Tourism	5105693312	10.10.2014	Administrative Buildings	Property Services - Planned Maintenance	2,295.20	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of Economy & Tourism	5105696217	29.10.2014	Administrative Buildings	Property Services - Planned Maintenance	7,557.00	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of Economy & Tourism	5105696946	31.10.2014	Administrative Buildings	Property Services - Planned Maintenance	2,827.00	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of Economy & Tourism	5105696940	31.10.2014	Administrative Buildings	Property Services - Planned Maintenance	4,878.00	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of ASC & Community Wellbeing	5105696945	31.10.2014	Highmead	Minor Works	918.00	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of ASC & Community Wellbeing	5105696943	31.10.2014	Highmead	Minor Works	1,060.00	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of Planning & Regulatory Services	5105693412	08.10.2014	Coast Protection	Payment to Private Contractors	391.64	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Head of Planning & Regulatory Services	5105693797	24.10.2014	Coast Protection	Payment to Private Contractors	325.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Head of Planning & Regulatory Services	5105693776	10.10.2014	Coast Protection	Payment to Private Contractors	147.19	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Head of Economy & Tourism	5105692353	08.10.2014	Seaclose Amusements	Operational Equipment	773.00	GRAVITY ENGINEERING LTD
Revenue	Managing Director & Head of Paid Service	5105692489	08.10.2014	Public Health Core	Computer Software Licencing	675.00	GREATER LONDON AUTHORITY
Revenue	Head of Economy & Tourism	5105694611	22.10.2014	Environment officers	Veterinary Fees	24.68	GREEN & FORSTER MS.R.C.V.S.
Capital	Head of Economy & Tourism	5105695451	22.10.2014	Cremator Replacement	External Design and Supervision Fees	210.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue	Head of ASC & Community Wellbeing	5105694536	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	1,869.84	GREENCOTE LTD T/A BLUEBIRD

Revenue	Head of ASC & Community Wellbeing	5105694546	15.10.2014	Mental Health Homecare	Charges from Independent Providers	1,187.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694854	15.10.2014	Mental Health Homecare	Charges from Independent Providers	519.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694597	15.10.2014	Physical Disability Homecare	Charges from Independent Providers	400.68	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694561	15.10.2014	Physical Disability Homecare	Charges from Independent Providers	252.28	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694552	15.10.2014	Physical Disability Homecare	Charges from Independent Providers	2,077.60	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694553	15.10.2014	Physical Disability Homecare	Charges from Independent Providers	207.76	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694569	15.10.2014	Physical Disability Homecare	Charges from Independent Providers	489.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694565	15.10.2014	Physical Disability Homecare	Regular Respite Care	118.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694571	15.10.2014	Physical Disability Homecare	Charges from Independent Providers	2,166.64	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of Exchequer Services	5105695641	22.10.2014	Staff Benefits	Payment to Private Contractors	140.00	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Head of Exchequer Services	5105695641	22.10.2014	Staff Benefits	Payment to Private Contractors	78.30	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Head of Planning & Regulatory Services	5105693848	10.10.2014	LSTF Grant	Consultants Fees	3,100.00	GREENTRAVELLER LIMITED
Revenue	Head of ASC & Community Wellbeing	5105692572	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	GREYFRIARS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692572	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	GREYFRIARS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692572	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	GREYFRIARS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692572	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,700.44	GREYFRIARS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692572	08.10.2014	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	GREYFRIARS CARE HOME
Revenue	Head of Economy & Tourism	5105692519	08.10.2014	Off-Street Parking Operations	Payment to Private Contractors	297.00	GROUNDSELL CONTRACTING LTD
Revenue	Head of Economy & Tourism	5105692420	08.10.2014	Off-Street Parking Operations	Payment to Private Contractors	577.00	GROUNDSELL CONTRACTING LTD
Revenue	Head of Economy & Tourism	5105692074	29.10.2014	Off-Street Parking Operations	Payment to Private Contractors	1,705.00	GROUNDSELL CONTRACTING LTD
Revenue	Head of Economy & Tourism	5105695475	22.10.2014	Off-Street Parking Operations	Payment to Private Contractors	2,365.00	GROUNDSELL CONTRACTING LTD
Revenue	Head of Economy & Tourism	5105695475	22.10.2014	Off-Street Parking Operations	Payment to Private Contractors	250.00	GROUNDSELL CONTRACTING LTD
Revenue	Head of Economy & Tourism	5105695849	24.10.2014	Off-Street Parking Operations	Payment to Private Contractors	739.00	GROUNDSELL CONTRACTING LTD
Revenue	Head of Economy & Tourism	5105692544	08.10.2014	Rights of Way Operations	Payment to Private Contractors	1,874.00	GROUNDSELL CONTRACTING LTD
Revenue	Head of Economy & Tourism	5105695776	22.10.2014	Public Libraries Central	Purchase of Books	203.00	GS1 UK LIMITED
Revenue	Head of HR & Organisational Change	5105694604	15.10.2014	Somerton Industrial Park	Professional Services	200.00	GULLY HOWARD TECHNICAL LTD
Revenue	Director of Childrens Services	5105692150	03.10.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693633	10.10.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695047	17.10.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695944	24.10.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696684	31.10.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692627	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105692627	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105692627	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105692627	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105692627	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105692627	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105692627	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105695388	22.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	897.36	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105695388	22.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	4,187.68	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105692627	08.10.2014	Elderly Mentally III Residential Care	Crisis Support for Carers	2,093.84	H & W COASTAL LTD
Revenue	Director of Childrens Services	5105695022	17.10.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693608	10.10.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692125	03.10.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695919	24.10.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696659	31.10.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105695632	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105695632	22.10.2014	Staff Benefits	Payment to Private Contractors	60.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105695632	22.10.2014	Staff Benefits	Payment to Private Contractors	200.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695602	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693575	10.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692091	03.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694989	17.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695885	24.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696624	31.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692091	03.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693575	10.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694989	17.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695885	24.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696624	31.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692091	03.10.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692091	03.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692091	03.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692091	03.10.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693575	10.10.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693575	10.10.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693575	10.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693575	10.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694989	17.10.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694989	17.10.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694989	17.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694989	17.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695885	24.10.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695885	24.10.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695885	24.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695885	24.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105696624	31.10.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696624	31.10.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696624	31.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696624	31.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692414	08.10.2014	S75 Integrated Community Equipment Store	General Materials	216.65	HALFORDS LTD
Revenue	Head of HR & Organisational Change	5105695564	22.10.2014	Civic Centre,Sandown	Office Equipment	125.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Director of Childrens Services	5105693484	08.10.2014	ICS Project	Hampshire CC - Partnership costs	45,745.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105693464	08.10.2014	Adult Social Care - Workforce Development	Training	3,500.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105693841	10.10.2014	Early Years Team	Training	420.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105694949	22.10.2014	Targeted Youth Support	Training	-200.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105694945	22.10.2014	Targeted Youth Support	Training	200.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105693845	15.10.2014	Targeted Youth Support	Training	-200.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105692038	03.10.2014	Workforce Development Schools	Training	730.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105692038	03.10.2014	Workforce Development Schools	Training	730.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105692038	03.10.2014	Workforce Development Schools	Training	1,460.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105692038	03.10.2014	Workforce Development Schools	Training	1,395.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105692038	03.10.2014	Workforce Development Schools	Training	62.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105692038	03.10.2014	Workforce Development Schools	Training	730.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105692038	03.10.2014	Learning & Achievement Commissioned Activity	Training	730.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105692038	03.10.2014	Learning & Achievement Commissioned Activity	Training	1,460.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105692038	03.10.2014	Learning & Achievement Commissioned Activity	Training	730.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105692038	03.10.2014	Learning & Achievement Commissioned Activity	Training	730.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105692038	03.10.2014	Learning & Achievement Commissioned Activity	Training	1,460.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105692038	03.10.2014	Learning & Achievement Commissioned Activity	Training	1,460.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105691736	15.10.2014	Moderation	Consultants Fees	675.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Head of ASC & Community Wellbeing	5105696128	24.10.2014	Supporting People Learning Disability	Payment to Private Contractors	1,859.40	HAMPSHIRE DEAF ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105692615	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,264.36	HAMPSHIRE DEAF ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105692615	08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	2,968.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Head of Planning & Regulatory Services	5105693379	08.10.2014	Flood Grant, Planning	Consultants Fees	700.00	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Head of HR & Organisational Change	5105695821	29.10.2014	Guidhall,Newport	Maintenance of Operational Equipment	195.00	HARLESTONE PROPERTY SERVICES
Revenue	Head of ASC & Community Wellbeing	5105692590	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105692590	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,745.40	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105692590	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105692590	08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105692590	08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105692590	08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105692590	08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	4,192.16	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105692590	08.10.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105692590	08.10.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105692590	08.10.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105692590	08.10.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105692590	08.10.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105692590	08.10.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105692590	08.10.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105693466	08.10.2014	Renewal & Enforcement	Training	104.40	HART DISTRICT COUNCIL
Revenue	Head of ASC & Community Wellbeing	5105693466	08.10.2014	Renewal & Enforcement	Training	13.00	HART DISTRICT COUNCIL
Capital	Head of Planning & Regulatory Services	5105691713	03.10.2014	Parks and Gardens Capital	Payment to Contractors - Capital	65,000.00	HASKONING DHV UK LIMITED
Capital	Head of Planning & Regulatory Services	5105696069	29.10.2014	Parks and Gardens Capital	Payment to Contractors - Capital	33,650.00	HASKONING DHV UK LIMITED
Revenue	Director of Childrens Services	5105694069	10.10.2014	Special Educational Needs Transport	Taxis - Contract Hire	1,210.20	HAVEN TAXIS & PRIVATE HIRE
Revenue	Director of Childrens Services	5105694067	10.10.2014	Special Educational Needs Transport	Taxis - Contract Hire	570.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Head of ASC & Community Wellbeing	5105696210	24.10.2014	Health Watch Pathfinder	Payment to Private Contractors	38,353.50	HEALTHWATCH ISLE OF WIGHT CIC
Revenue	Head of Exchequer Services	5105695648	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693165	08.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,872.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695390	22.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,700.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696325	29.10.2014	Workforce Development - Early Years	Training	400.00	HELIOS COMPUTING LTD
Revenue	Director of Childrens Services	5105696325	29.10.2014	Workforce Development - Early Years	Training	268.60	HELIOS COMPUTING LTD
Revenue	Head of HR & Organisational Change	5105696082	29.10.2014	Westridge, Ryde	Prop Svs only - Day to day mtce	24.00	HILLBANS PEST CONTROL LTD
Revenue	Head of ASC & Community Wellbeing	5105695325	22.10.2014	The Laurels	Minor Works	24.00	HILLBANS PEST CONTROL LTD
Revenue	Head of ASC & Community Wellbeing	5105696211	29.10.2014	The Laurels	Minor Works	104.17	HILLBANS PEST CONTROL LTD
Revenue	Head of Economy & Tourism	5105693376	08.10.2014	Medina Leisure Centre	Payment to Private Contractors	234.00	HILLBANS PEST CONTROL LTD
Revenue	Head of Economy & Tourism	5105693482	08.10.2014	Cemeteries Administration	Professional Services	35.00	HILLBANS PEST CONTROL LTD
Revenue	Head of Economy & Tourism	5105693485	08.10.2014	Cemeteries Administration	Professional Services	35.00	HILLBANS PEST CONTROL LTD
Revenue	Head of Economy & Tourism	5105696896	31.10.2014	Cemeteries-Newport	Prop Svs only - Day to day mtce	55.00	HILLBANS PEST CONTROL LTD
Revenue	Head of Economy & Tourism	5105691989	03.10.2014	Cemeteries-Newport	Prop Svs only - Day to day mtce	55.00	HILLBANS PEST CONTROL LTD
Revenue	Head of Economy & Tourism	5105692032	03.10.2014	Cemeteries-Shanklin	Prop Svs only - Day to day mtce	35.00	HILLBANS PEST CONTROL LTD
Revenue	Head of Economy & Tourism	5105696891	31.10.2014	Cemeteries-Ryde	Prop Svs only - Day to day mtce	35.00	HILLBANS PEST CONTROL LTD
Revenue	Head of Economy & Tourism	5105691985	03.10.2014	Cemeteries-East Cowes	Prop Svs only - Day to day mtce	35.00	HILLBANS PEST CONTROL LTD
Revenue	Director of Childrens Services	5105696072	24.10.2014	Purchased Residential	Charges from Independent Providers	15,291.86	HILLCREST CARE LTD
Revenue	Head of Economy & Tourism	5105696901	31.10.2014	Other Grounds Maintenance	Payment to Private Contractors	460.00	HILLCROFT TURF SUPPLIES
Revenue	Head of Economy & Tourism	5105696315	29.10.2014	Other Grounds Maintenance	Payment to Private Contractors	785.00	HILLCROFT TURF SUPPLIES
Revenue	Head of Economy & Tourism	5105696950	31.10.2014	IOW Festival Costs	Payment to Private Contractors	5,115.00	HILLCROFT TURF SUPPLIES
Capital	Director of Childrens Services	5105682857	03.10.2014	Children Services Early Years	Plant, Equipment & Furniture - Capital	18,384.00	HOBART UK A DIVISION OF ITW LTD
Capital	Director of Childrens Services	5105682857	03.10.2014	Children Services Early Years	Plant, Equipment & Furniture - Capital	40,050.00	HOBART UK A DIVISION OF ITW LTD
Capital	Director of Childrens Services	5105682857	03.10.2014	Children Services Early Years	Plant, Equipment & Furniture - Capital	2,580.00	HOBART UK A DIVISION OF ITW LTD
Capital	Director of Childrens Services	5105682857	03.10.2014	Children Services Early Years	Plant, Equipment & Furniture - Capital	9,192.00	HOBART UK A DIVISION OF ITW LTD

Revenue	Head of ASC & Community Wellbeing	5105693177	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105693177	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105693177	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105693177	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105693177	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Managing Director & Head of Paid Service	5105693846	15.10.2014	Public Health Core	Professional Services	188.90	INCLUSIVE NEIGHBOURHOODS LTD
Revenue	Head of Exchequer Services	5105696370	29.10.2014	Benefit Reviews & Overpayments	Sundry Office Expenses	59.99	INCOM TELECOMMUNICATIONS
Revenue	Head of Exchequer Services	5105696370	29.10.2014	Benefit Reviews & Overpayments	Sundry Office Expenses	17.00	INCOM TELECOMMUNICATIONS
Revenue	Head of Exchequer Services	5105696370	29.10.2014	Benefit Reviews & Overpayments	Sundry Office Expenses	9.99	INCOM TELECOMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105693554	10.10.2014	Adult Social Care Enterprise House	Office Equipment	59.99	INCOM TELECOMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105693554	10.10.2014	Adult Social Care Enterprise House	Office Equipment	17.00	INCOM TELECOMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105693554	10.10.2014	Adult Social Care Enterprise House	Office Equipment	9.99	INCOM TELECOMMUNICATIONS
Revenue	Head of Economy & Tourism	5105695512	22.10.2014	Strategic Partnerships, Consultation & Business	Medical Fees and Staff Welfare	175.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of HR & Organisational Change	5105690567	22.10.2014	Payroll	Medical Fees and Staff Welfare	450.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of HR & Organisational Change	5105690567	22.10.2014	External Payroll (Dummy for b/s posting)	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of HR & Organisational Change	5105695512	22.10.2014	Call Centre	Medical Fees and Staff Welfare	35.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105690567	22.10.2014	S75 Occupational Therapy	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105690567	22.10.2014	Saxonbury	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105695512	22.10.2014	Community Outreach	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105695512	22.10.2014	Westminster House	Medical Fees and Staff Welfare	180.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105690567	22.10.2014	Westminster House	Medical Fees and Staff Welfare	100.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of Economy & Tourism	5105695512	22.10.2014	Newport Library	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of Economy & Tourism	5105695512	22.10.2014	Prison Library Service	Medical Fees and Staff Welfare	50.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Director of Childrens Services	5105695512	22.10.2014	Children in Care Team	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Director of Childrens Services	5105690567	22.10.2014	Unaccompanied Asylum Seeker Children	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of Economy & Tourism	5105695512	22.10.2014	Ferry Management	Medical Fees and Staff Welfare	175.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of Economy & Tourism	5105690567	22.10.2014	Ferry Operation	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Chief Fire Officer	5105690567	22.10.2014	Deputy Chief Fire Office	Medical Fees and Staff Welfare	1,550.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Chief Fire Officer	5105695512	22.10.2014	Deputy Chief Fire Office	Medical Fees and Staff Welfare	525.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Chief Fire Officer	5105695512	22.10.2014	Fire Operations	Medical Fees and Staff Welfare	1,060.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Chief Fire Officer	5105690567	22.10.2014	Fire Operations	Medical Fees and Staff Welfare	185.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Managing Director & Head of Paid Service	5105690567	22.10.2014	Community Support Officers	Medical Fees and Staff Welfare	50.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Corporate Items	5105695512	22.10.2014	Miscellaneous Non-rechargeable	Medical Fees and Staff Welfare	442.50	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Corporate Items	5105690567	22.10.2014	Miscellaneous Non-rechargeable	Medical Fees and Staff Welfare	57.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105693173	08.10.2014	Mental Health Nursing Mainland	Charges from Independent Providers	3,698.52	INNOWOOD LTD
Revenue	Head of HR & Organisational Change	5105696453	29.10.2014	ICT Service Support Manager	Training	1,489.66	INSIGHT DIRECT (UK) LTD
Capital	Head of HR & Organisational Change	5105695337	17.10.2014	Server Farm	ICT Hardware & Software - Capital	2,117.10	INSIGHT DIRECT (UK) LTD
Capital	Head of HR & Organisational Change	5105695337	17.10.2014	Server Farm	ICT Hardware & Software - Capital	15.00	INSIGHT DIRECT (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105692063	08.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	679.25	INVACARE LTD
Revenue	Head of ASC & Community Wellbeing	5105693811	10.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	375.70	INVACARE LTD
Revenue	Director of Childrens Services	5105695792	29.10.2014	Short Breaks	Charges from Independent Providers	400.00	IOW ASS SPINA BIFIDA & HYDROCEPHALUS
Revenue	Head of ASC & Community Wellbeing	5105692599	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692599	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692599	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692599	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692599	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692599	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692599	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692599	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692599	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692599	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105695383	22.10.2014	Mental Health Residential Care	Charges from Independent Providers	1,518.25	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692599	08.10.2014	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692597	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692597	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692597	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692597	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692597	08.10.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692597	08.10.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692597	08.10.2014	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692597	08.10.2014	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Director of Childrens Services	5105696884	31.10.2014	Leaving Care Costs	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Director of Childrens Services	5105696884	31.10.2014	Leaving Care Costs	Charges from Independent Providers	8,170.71	ISLAND CHOICES
Revenue	Director of Childrens Services	5105696811	31.10.2014	Leaving Care Costs	Charges from Independent Providers	8,624.64	ISLAND CHOICES
Revenue	Director of Childrens Services	5105696816	31.10.2014	Purchased Residential	Charges from Independent Providers	5,476.42	ISLAND CHOICES
Revenue	Director of Childrens Services	5105696787	31.10.2014	Purchased Residential	Charges from Independent Providers	8,624.64	ISLAND CHOICES
Revenue	Director of Childrens Services	5105696798	31.10.2014	Purchased Residential	Charges from Independent Providers	8,624.64	ISLAND CHOICES
Revenue	Director of Childrens Services	5105696885	31.10.2014	Purchased Residential	Charges from Independent Providers	8,170.71	ISLAND CHOICES
Revenue	Director of Childrens Services	5105696814	31.10.2014	Purchased Residential	Charges from Independent Providers	2,240.35	ISLAND CHOICES
Revenue	Head of ASC & Community Wellbeing	5105696954	31.10.2014	Plean Dene	Vehicle Maintenance Costs	370.00	ISLAND COACHWORKS AND COATINGS
Revenue	Head of ASC & Community Wellbeing	5105693242	08.10.2014	Community Outreach	Vehicle Maintenance Costs	432.00	ISLAND COACHWORKS AND COATINGS
Revenue	Head of ASC & Community Wellbeing	5105693239	08.10.2014	Community Outreach	Vehicle Maintenance Costs	300.00	ISLAND COACHWORKS AND COATINGS
Revenue	Head of ASC & Community Wellbeing	5105693316	08.10.2014	Community Outreach	Vehicle Maintenance Costs	642.00	ISLAND COACHWORKS AND COATINGS
Revenue	Director of Childrens Services	5105696955	31.10.2014	Beaulieu House	Vehicle Maintenance Costs	717.00	ISLAND COACHWORKS AND COATINGS
Revenue	Head of Economy & Tourism	5105692459	03.10.2014	Leisure Management & Admn	Advertising & Publicity	460.00	ISLAND PRINTERS LTD
Revenue	Head of ASC & Community Wellbeing	5105696791	31.10.2014	Gouldings Resource Centre	Consumable Cleaning Materials	58.90	ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Head of Economy & Tourism	5105695765	22.10.2014	The Heights	Stock Purchases	131.80	ISLAND FOOD SERVICES
Revenue	Head of Economy & Tourism	5105695779	22.10.2014	The Heights	Stock Purchases	194.40	ISLAND FOOD SERVICES

Revenue	Head of ASC & Community Wellbeing	5105692586	08.10.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692586	08.10.2014	Physical Disability Nursing Island	Charges from Independent Providers	2,780.40	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692586	08.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692586	08.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692586	08.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692586	08.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692586	08.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692586	08.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692586	08.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692586	08.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692586	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692586	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692581	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692586	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692586	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692586	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	200.20	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692581	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692612	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692586	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Head of Economy & Tourism	5105693404	08.10.2014	Events Team	Consultants Fees	4,455.00	ISLAND HIGHWAY & TRANSPORT
Revenue	Head of Economy & Tourism	5105693356	08.10.2014	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	2,490.00	ISLAND HOLIDAY MEDIA LTD
Revenue	Head of ASC & Community Wellbeing	5105695611	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	ISLAND LETTINGS LTD
Revenue	Head of ASC & Community Wellbeing	5105695611	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	ISLAND LETTINGS LTD
Revenue	Head of ASC & Community Wellbeing	5105692496	08.10.2014	Wightcare	Operational Equipment	166.16	ISLAND MOBILITY
Revenue	Head of Corp Gov & Monitoring Officer	5105696206	24.10.2014	Parkhurst Community Forum	Sundry Office Expenses	1,188.00	ISLAND ROADS SERVICES LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105696204	24.10.2014	Parkhurst Community Forum	Sundry Office Expenses	796.20	ISLAND ROADS SERVICES LTD
Revenue	Head of Finance & S151 Officer	5105696205	24.10.2014	Financial Management Overheads	Sundry Office Expenses	200.00	ISLAND ROADS SERVICES LTD
Revenue	Head of Finance & S151 Officer	5105696205	24.10.2014	Financial Management Overheads	Sundry Office Expenses	200.00	ISLAND ROADS SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105696105	24.10.2014	Highways PFI Contract	Highways PFI Unitary Charge	1,501,506.22	ISLAND ROADS SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105694920	15.10.2014	Local Development Framework	Hire of facilities	20.83	ISLAND SAILING CLUB
Revenue	Head of Planning & Regulatory Services	5105694920	15.10.2014	Local Development Framework	Hire of facilities	25.00	ISLAND SAILING CLUB
Revenue	Head of Economy & Tourism	5105694617	22.10.2014	Shared Ownership	Professional Services	585.00	ISLAND SURVEY SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105694205	15.10.2014	Properties - Other Properties	Professional Services	300.00	ISLAND SURVEY SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105695372	17.10.2014	Guidhall Museum	Stock Purchases	11.05	ISLAND TOURIST PRODUCTS
Revenue	Head of Economy & Tourism	5105695345	22.10.2014	Guidhall Museum	Stock Purchases	8.64	ISLAND TOURIST PRODUCTS
Revenue	Head of Economy & Tourism	5105695371	17.10.2014	Guidhall Museum	Stock Purchases	14.74	ISLAND TOURIST PRODUCTS
Revenue	Head of Economy & Tourism	5105696595	31.10.2014	Public Libraries Central	Stock Purchases	4,000.00	ISLAND WASTE SERVICES
Revenue	Head of Economy & Tourism	5105696595	31.10.2014	Public Libraries Central	Stock Purchases	2,000.00	ISLAND WASTE SERVICES
Revenue	Head of Economy & Tourism	5105696595	31.10.2014	Public Libraries Central	Stock Purchases	2,000.00	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105694608	15.10.2014	Island Waste Refuse Disposal Contract	Waste Contractors	219,244.02	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105693305	08.10.2014	Island Waste Landfill Tax	Payment to Private Contractors	47,792.00	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105696237	29.10.2014	Island Waste Landfill Tax	Payment to Private Contractors	52,124.80	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105694905	15.10.2014	Island Waste Landfill Tax	Payment to Private Contractors	48,788.80	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105694608	15.10.2014	Island Waste Recycling Contract	Payment to Private Contractors	2,285.61	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105694608	15.10.2014	Island Waste Recycling Contract	Waste Contractors	64,818.99	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105694608	15.10.2014	Island Waste Refuse Collection Contract	Waste Contractors	276,033.52	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105696807	31.10.2014	Island Waste Refuse Collection Contract	Payment to Private Contractors	4,912.75	ISLAND WASTE SERVICES
Revenue	Director of Childrens Services	5105696902	31.10.2014	Short Breaks	Charges from Independent Providers	30.00	ISLAND YOUTH WATER ACTIVITIES CENTRE (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105692567	08.10.2014	Overbrook	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692567	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692567	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692567	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692567	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692567	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692567	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692567	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692567	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692567	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692567	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692567	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692567	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692567	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692567	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105694655	15.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	890.68	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105694655	15.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,562.72	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105696572	29.10.2014	Mental Health Residential Care	Charges from Independent Providers	1,214.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105696572	29.10.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692567	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	ISLANDCARE LTD
Revenue	Head of Economy & Tourism	5105695509	22.10.2014	Tree Felling / Replacement	Payment to Private Contractors	1,600.59	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105696506	29.10.2014	Parks/ Gardens Inspectors	Payment to Private Contractors	346.20	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105695509	22.10.2014	Other Grounds Maintenance	Payment to Private Contractors	1,107.69	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Director of Childrens Services	5105694149	15.10.2014	Youth Offending Team	Cleaning Contracts	340.00	ISLE OF WIGHT CLEANING CO

Revenue	Managing Director & Head of Paid Service	5105693332	08.10.2014	Children 5-19 Public Health Programmes	Payments to IW NHS Trust	33,204.75	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105693332	08.10.2014	Nutrition Initiatives	Payments to IW NHS Trust	2,083.33	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105693333	15.10.2014	Nutrition Initiatives	Payments to IW NHS Trust	2,083.33	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105694620	15.10.2014	Nutrition Initiatives	Payments to IW NHS Trust	2,083.33	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105694620	15.10.2014	Other public health services	Payments to IW NHS Trust	11,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105696229	29.10.2014	Other public health services	Payments to IW NHS Trust	5,540.80	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105693332	08.10.2014	Other public health services	Payments to IW NHS Trust	11,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105693333	15.10.2014	Other public health services	Payments to IW NHS Trust	11,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105695256	24.10.2014	Workforce Development - Early Years	Training	1,140.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105695499	24.10.2014	Summerfields Primary, Newport	Medical Fees and Staff Welfare	75.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of Economy & Tourism	5105694641	17.10.2014	IW Festival of Cycling	Advertising & Publicity	367.50	ISLE OF WIGHT RADIO LTD
Revenue	Head of Economy & Tourism	5105696055	24.10.2014	Museums & Collections Management	Training	100.05	ISLE OF WIGHT RAILWAY TRADING LTD
Revenue	Head of Economy & Tourism	5105692283	03.10.2014	Cycling festival - The hills killer	Professional Services	224.00	ISLE OF WIGHT TRAINING LTD
Revenue	Head of ASC & Community Wellbeing	5105695536	22.10.2014	Elderly Frail Other Care	Charges from Independent Providers	93.75	ISLAND SUPPORT SERVICES CIC
Revenue	Head of ASC & Community Wellbeing	5105693513	10.10.2014	S75 Integrated Community Equipment Store	General Materials	65.88	ITS TOOLS IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105693513	10.10.2014	S75 Integrated Community Equipment Store	General Materials	82.44	ITS TOOLS IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105693513	10.10.2014	S75 Integrated Community Equipment Store	General Materials	31.36	ITS TOOLS IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105693513	10.10.2014	S75 Integrated Community Equipment Store	General Materials	32.34	ITS TOOLS IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694198	15.10.2014	S75 Integrated Community Equipment Store	General Materials	101.90	ITS TOOLS IOW LTD
Revenue	Head of Economy & Tourism	5105696889	31.10.2014	IOW Festival Costs	Payment to Private Contractors	43.15	ITS TOOLS IOW LTD
Revenue	Chief Fire Officer	5105694197	15.10.2014	Fire Technical Support	Stock Purchases	156.20	ITS TOOLS IOW LTD
Revenue	Head of Finance & S151 Officer	5105696956	31.10.2014	Concessionary Fares- Over 60s	Computer Software Licencing	80.00	ITSO LTD
Revenue	Director of Childrens Services	5105696374	29.10.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	500.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Director of Childrens Services	5105696373	29.10.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	80.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Head of Economy & Tourism	5105696335	29.10.2014	October Walking Festival	Advertising & Publicity	197.06	IW COUNTY PRESS LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105693302	08.10.2014	Elections	Advertising & Publicity	110.00	IW COUNTY PRESS LTD
Revenue	Head of Finance & S151 Officer	5105696346	29.10.2014	Financial Management Overheads	Advertising & Publicity	132.00	IW COUNTY PRESS LTD
Revenue	Head of HR & Organisational Change	5105695758	22.10.2014	County Hall Central Mail Room	Recruitment Advertising	24.00	IW COUNTY PRESS LTD
Revenue	Head of HR & Organisational Change	5105695751	22.10.2014	County Hall Central Mail Room	Recruitment Advertising	30.00	IW COUNTY PRESS LTD
Revenue	Head of HR & Organisational Change	5105696431	29.10.2014	Call Centre	Recruitment Advertising	30.00	IW COUNTY PRESS LTD
Revenue	Head of HR & Organisational Change	5105695758	22.10.2014	Corporate Stores	Recruitment Advertising	24.00	IW COUNTY PRESS LTD
Revenue	Head of HR & Organisational Change	5105692013	01.10.2014	ICT Management	Recruitment Advertising	22.50	IW COUNTY PRESS LTD
Revenue	Head of HR & Organisational Change	5105695751	22.10.2014	IT Software Development	Recruitment Advertising	30.00	IW COUNTY PRESS LTD
Revenue	Head of HR & Organisational Change	5105695758	22.10.2014	ICT Technical Support	Recruitment Advertising	24.00	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105696430	29.10.2014	Homelessness Prevention	Advertising & Publicity	110.00	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105692013	01.10.2014	Highmead	Recruitment Advertising	67.50	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105694031	10.10.2014	Wightcare	Publications	206.50	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105694032	10.10.2014	Wightcare	Publications	248.50	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105694614	22.10.2014	Leisure Management & Admin	Advertising & Publicity	77.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105694615	22.10.2014	Leisure Management & Admin	Advertising & Publicity	77.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105694035	10.10.2014	Leisure Management & Admin	Advertising & Publicity	64.40	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105696347	29.10.2014	Play Development	Professional Services	77.28	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105696337	29.10.2014	Adult Community Learning	Marketing Costs	865.20	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105693290	28.10.2014	Medina Theatre	Payment to Private Contractors	270.48	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105693346	08.10.2014	Medina Theatre	Payment to Private Contractors	270.48	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105691785	01.10.2014	Medina Theatre	Payment to Private Contractors	231.84	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105696334	29.10.2014	Medina Theatre	Payment to Private Contractors	324.58	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105696336	29.10.2014	Medina Theatre	Payment to Private Contractors	255.02	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105696349	29.10.2014	Medina Theatre	Payment to Private Contractors	324.58	IW COUNTY PRESS LTD
Revenue	Managing Director & Head of Paid Service	5105696455	29.10.2014	Stop Smoking Services & Interventions	Advertising & Publicity	432.60	IW COUNTY PRESS LTD
Revenue	Managing Director & Head of Paid Service	5105694156	15.10.2014	Stop Smoking Services & Interventions	Advertising & Publicity	432.60	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105696431	29.10.2014	Thompson House Tuition Centre (PRU)	Recruitment Advertising	30.00	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105695751	22.10.2014	Clatterford Pupil Referral Unit (PRU)	Recruitment Advertising	30.00	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105695751	22.10.2014	Youth Offending Team	Recruitment Advertising	30.00	IW COUNTY PRESS LTD
Revenue	Managing Director & Head of Paid Service	5105694033	10.10.2014	Strengthening Families	Advertising & Publicity	181.50	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105695758	22.10.2014	Hearing Impaired Service	Recruitment Advertising	24.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105693387	15.10.2014	Rights of Way Operations	Advertising & Publicity	88.00	IW COUNTY PRESS LTD
Revenue	Chief Fire Officer	5105695758	22.10.2014	Fire Operations	Recruitment Advertising	24.00	IW COUNTY PRESS LTD
Revenue	Chief Fire Officer	5105696431	29.10.2014	Diversity & Workforce	Recruitment Advertising	30.00	IW COUNTY PRESS LTD
Revenue	Head of Planning & Regulatory Services	5105694034	10.10.2014	Local Development Framework	Advertising & Publicity	198.00	IW COUNTY PRESS LTD
Revenue	Head of Planning & Regulatory Services	5105693380	08.10.2014	Development Control	Recruitment Advertising	75.00	IW COUNTY PRESS LTD
Capital	Head of Planning & Regulatory Services	5105694155	15.10.2014	Parks and Gardens Capital	Other Capital Expenditure	77.00	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105696890	31.10.2014	Options,Prevention & Register Team	Payment to Private Contractors	15,000.00	IW LAW CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	5105696890	31.10.2014	Options,Prevention & Register Team	Payment to Private Contractors	2,500.00	IW LAW CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	5105696117	24.10.2014	Supporting People Homelessness	Payment to Private Contractors	13,092.09	IW LAW CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	5105696116	24.10.2014	Supporting People Young People	Payment to Private Contractors	330.00	IW LAW CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	5105696129	24.10.2014	Supporting People Domestic Violence	Payment to Private Contractors	5,078.07	IWR
Revenue	Head of ASC & Community Wellbeing	5105696142	24.10.2014	Supporting People Domestic Violence	Payment to Private Contractors	4,643.58	IWR
Revenue	Director of Childrens Services	5105692119	03.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692119	03.10.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693602	10.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693602	10.10.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695016	17.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695016	17.10.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695912	24.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695912	24.10.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105692138	03.10.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695932	24.10.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696672	31.10.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695003	17.10.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693589	10.10.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692105	03.10.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695899	24.10.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696638	31.10.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695058	17.10.2014	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692161	03.10.2014	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693644	10.10.2014	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696695	31.10.2014	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695955	24.10.2014	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105693819	22.10.2014	Ryde Sports Centre	Operational Equipment	63.76	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105693819	22.10.2014	Ryde Sports Centre	Operational Equipment	17.50	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105694606	15.10.2014	The Heights	Operational Equipment	57.30	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105694606	15.10.2014	The Heights	Postage	13.30	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105692318	03.10.2014	Medina Leisure Centre	Operational Equipment	19.40	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105692318	03.10.2014	Medina Leisure Centre	Operational Equipment	5.95	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105692318	03.10.2014	Medina Leisure Centre	Operational Equipment	5.95	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105692318	03.10.2014	Medina Leisure Centre	Operational Equipment	5.95	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105692318	03.10.2014	Medina Leisure Centre	Operational Equipment	13.90	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105692318	03.10.2014	Medina Leisure Centre	Operational Equipment	13.30	J P LENNARD LTD
Revenue	Director of Childrens Services	5105695072	17.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695072	17.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695072	17.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693658	10.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693658	10.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693658	10.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692175	03.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692175	03.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692175	03.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695969	24.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695969	24.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695969	24.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696709	31.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696709	31.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696709	31.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694996	17.10.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692098	03.10.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693582	10.10.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696631	31.10.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695892	24.10.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695009	17.10.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692111	03.10.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693595	10.10.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696644	31.10.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695905	24.10.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105695645	22.10.2014	Staff Benefits	Payment to Private Contractors	70.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105695645	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105695645	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695132	17.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693717	10.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696768	31.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692233	03.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696029	24.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695027	17.10.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692130	03.10.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693613	10.10.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696664	31.10.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695924	24.10.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693713	10.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695128	17.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692229	03.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696025	24.10.2014	Leaving Care Costs	Support Children	69.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692229	03.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693713	10.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695128	17.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696025	24.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	32.88	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105693280	08.10.2014	Off-Street Parking Operations	Payment to Private Contractors	220.00	JA DEMPSEY CIVIL ENG LTD
Revenue	Head of Economy & Tourism	5105692323	03.10.2014	Other Grounds Maintenance	Payment to Private Contractors	1,345.00	JA DEMPSEY CIVIL ENG LTD
Revenue	Head of ASC & Community Wellbeing	5105693782	10.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	2,494.00	JAMES LECKEY DESIGN LTD
Revenue	Head of Exchequer Services	5105695649	22.10.2014	Staff Benefits	Payment to Private Contractors	159.25	THE PLAYROOM PRE-SCHOOL & NURSERY
Capital	Chief Fire Officer	5105695472	22.10.2014	Fire Capital Projects	Plant, Equipment & Furniture - Capital	214.99	JAYBEAM LIMITED
Capital	Chief Fire Officer	5105695472	22.10.2014	Fire Capital Projects	Plant, Equipment & Furniture - Capital	20.00	JAYBEAM LIMITED
Revenue	Head of ASC & Community Wellbeing	5105696468	29.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	321.94	JCM SEATING SOLUTIONS LTD

Revenue	Head of ASC & Community Wellbeing	5105695358	17.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	2,493.00	JENX LIMITED
Revenue	Head of ASC & Community Wellbeing	5105696308	29.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	1,598.00	JENX LIMITED
Revenue	Director of Childrens Services	5105696917	31.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	250.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696212	24.10.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	450.00	12 COLLEGE PLACE BARRISTERS
Revenue	Head of ASC & Community Wellbeing	5105692560	08.10.2014	Mental Health Residential Care	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Head of ASC & Community Wellbeing	5105696184	24.10.2014	S75 Integrated Community Equipment Store	General Materials	151.96	JEWSON LIMITED
Revenue	Head of Economy & Tourism	5105693369	08.10.2014	Cemeteries-Ryde	Prop Svs only - Day to day mtce	94.10	JEWSON LIMITED
Revenue	Head of Economy & Tourism	5105692078	03.10.2014	Cemeteries-Ryde	Prop Svs only - Day to day mtce	84.09	JEWSON LIMITED
Revenue	Head of Economy & Tourism	5105694652	15.10.2014	Cemeteries-Ryde	Prop Svs only - Day to day mtce	24.60	JEWSON LIMITED
Revenue	Head of Economy & Tourism	5105696612	31.10.2014	Cemeteries-Ryde	Prop Svs only - Day to day mtce	26.07	JEWSON LIMITED
Revenue	Head of ASC & Community Wellbeing	5105693365	08.10.2014	S75 Integrated Community Equipment Store	General Materials	79.78	JEWSON LTD
Revenue	Head of Economy & Tourism	5105691975	01.10.2014	Bestival	Professional Services	305.00	JMC AG LTD
Revenue	Head of Economy & Tourism	5105694637	15.10.2014	IW Festival of Cycling	Hire of General Equipment	235.00	JMC AG LTD
Revenue	Head of Economy & Tourism	5105694637	15.10.2014	Cycling festival - launch expenses	Hire of General Equipment	208.80	JMC AG LTD
Revenue	Head of Economy & Tourism	5105694637	15.10.2014	Cycling festival - cycle the wight	Hire of General Equipment	391.50	JMC AG LTD
Capital	Director of Childrens Services	5105694635	15.10.2014	Children Services Early Years	Payment to Contractors - Capital	771.43	JMC AG LTD
Capital	Director of Childrens Services	5105694135	15.10.2014	Children Services Early Years	Payment to Contractors - Capital	108.30	JMC AG LTD
Capital	Director of Childrens Services	5105694135	15.10.2014	Children Services Early Years	Payment to Contractors - Capital	20.00	JMC AG LTD
Capital	Director of Childrens Services	5105694140	22.10.2014	Children Services Early Years	Payment to Contractors - Capital	243.20	JMC AG LTD
Capital	Director of Childrens Services	5105694140	22.10.2014	Children Services Early Years	Payment to Contractors - Capital	20.00	JMC AG LTD
Capital	Director of Childrens Services	5105694612	22.10.2014	Children Services Early Years	Payment to Contractors - Capital	771.43	JMC AG LTD
Revenue	Head of Economy & Tourism	5105695801	29.10.2014	Rights of Way Operations	Payment to Private Contractors	215.15	JMC AG LTD
Revenue	Head of Economy & Tourism	5105695799	29.10.2014	Rights of Way Operations	Payment to Private Contractors	130.00	JMC AG LTD
Revenue	Head of Economy & Tourism	5105695798	29.10.2014	Rights of Way Operations	Payment to Private Contractors	104.50	JMC AG LTD
Revenue	Head of Economy & Tourism	5105696100	24.10.2014	Rights of Way Operations	Payment to Private Contractors	171.40	JMC AG LTD
Revenue	Head of ASC & Community Wellbeing	5105696319	29.10.2014	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	175.99	JOERNS HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105696319	29.10.2014	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	20.17	JOERNS HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105696316	29.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	748.80	JOERNS HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105696316	29.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	627.90	JOERNS HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105696795	31.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	2,700.00	JOERNS HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105695757	22.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	1,007.50	JOERNS HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105695558	22.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	929.50	JOERNS HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105693395	08.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	978.25	JOERNS HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105693804	10.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	1,066.00	JOERNS HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105693804	10.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	1,202.50	JOERNS HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105693804	10.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	180.70	JOERNS HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105693804	10.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	418.60	JOERNS HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105693804	10.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	405.60	JOERNS HEALTHCARE LTD
Revenue	Chief Fire Officer	5105696893	31.10.2014	Fire Technical Support	Vehicle Maintenance Costs	55.00	JOHN DENNIS COACHBUILDERS LTD
Revenue	Chief Fire Officer	5105696833	31.10.2014	Fire Technical Support	Vehicle Maintenance Costs	55.80	JOHN DENNIS COACHBUILDERS LTD
Revenue	Chief Fire Officer	5105696833	31.10.2014	Fire Technical Support	Vehicle Maintenance Costs	15.00	JOHN DENNIS COACHBUILDERS LTD
Revenue	Chief Fire Officer	5105696893	31.10.2014	Fire Technical Support	Vehicle Maintenance Costs	15.00	JOHN DENNIS COACHBUILDERS LTD
Revenue	Head of Economy & Tourism	5105696927	31.10.2014	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	45,457.39	JOHN O'CONNOR GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105696799	31.10.2014	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	269.67	JOHN O'CONNOR GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105695504	24.10.2014	Cemeteries Administration	Grounds Maintenance	85.88	JOHN O'CONNOR GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105688352	17.10.2014	Cemeteries Administration	Grounds Maintenance	3,255.78	JOHN O'CONNOR GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105695374	17.10.2014	Cemeteries Administration	Grounds Maintenance	19,266.63	JOHN O'CONNOR GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105695856	24.10.2014	Cemeteries Administration	Grounds Maintenance	2,660.99	JOHN O'CONNOR GROUNDS MAINTENANCE LTD
Capital	Head of Economy & Tourism	5105695503	24.10.2014	Cemeteries	Grounds Maintenance	179.73	JOHN O'CONNOR GROUNDS MAINTENANCE LTD
Capital	Head of Economy & Tourism	5105695500	24.10.2014	Cemeteries	Grounds Maintenance	967.60	JOHN O'CONNOR GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105696329	29.10.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	266.80	JONPAUL GIFTS LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105695454	22.10.2014	Legal Services Section	Training	220.00	JORDAN PUBLISHING LTD
Capital	Head of Economy & Tourism	5105692433	03.10.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	3,760.00	JRR FENCING LTD
Revenue	Director of Childrens Services	5105695032	17.10.2014	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695032	17.10.2014	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693618	10.10.2014	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693618	10.10.2014	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692135	03.10.2014	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692135	03.10.2014	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696669	31.10.2014	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696669	31.10.2014	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695929	24.10.2014	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695929	24.10.2014	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695607	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Capital	Head of Planning & Regulatory Services	5105695839	24.10.2014	Parks and Gardens Capital	Payment to Contractors - Capital	21,990.05	K COGHLAN PLANT & TRANSPORT LTD
Revenue	Director of Childrens Services	5105695104	17.10.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695104	17.10.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693689	10.10.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693689	10.10.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692206	03.10.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692206	03.10.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696001	24.10.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696001	24.10.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696741	31.10.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696741	31.10.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693616	10.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105693687	10.10.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693687	10.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692204	03.10.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692204	03.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695999	24.10.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695999	24.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696739	31.10.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696739	31.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105695656	22.10.2014	Staff Benefits	Payment to Private Contractors	100.75	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105695656	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692157	03.10.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693640	10.10.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695054	17.10.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695951	24.10.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696691	31.10.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692571	08.10.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692571	08.10.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692571	08.10.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692104	03.10.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693588	10.10.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696637	31.10.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695898	24.10.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695002	17.10.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695000	17.10.2014	Children placed with Family&Friends	Boarding Out Allowances	200.19	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695000	17.10.2014	Children placed with Family&Friends	Boarding Out Allowances	33.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693586	10.10.2014	Children placed with Family&Friends	Boarding Out Allowances	200.19	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693586	10.10.2014	Children placed with Family&Friends	Boarding Out Allowances	33.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696635	31.10.2014	Children placed with Family&Friends	Boarding Out Allowances	66.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696635	31.10.2014	Children placed with Family&Friends	Boarding Out Allowances	4.77	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692102	03.10.2014	Children placed with Family&Friends	Boarding Out Allowances	200.19	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692102	03.10.2014	Children placed with Family&Friends	Boarding Out Allowances	33.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695896	24.10.2014	Children placed with Family&Friends	Boarding Out Allowances	200.19	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695896	24.10.2014	Children placed with Family&Friends	Boarding Out Allowances	33.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695023	17.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695023	17.10.2014	Children placed with Family&Friends	Boarding Out Allowances	130.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693609	10.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693609	10.10.2014	Children placed with Family&Friends	Boarding Out Allowances	130.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696660	31.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696660	31.10.2014	Children placed with Family&Friends	Boarding Out Allowances	130.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692126	03.10.2014	Children placed with Family&Friends	Boarding Out Allowances	130.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692126	03.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695920	24.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695920	24.10.2014	Children placed with Family&Friends	Boarding Out Allowances	130.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105695644	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105695644	22.10.2014	Staff Benefits	Payment to Private Contractors	129.19	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105695644	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105695644	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105695644	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695603	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105695654	22.10.2014	Staff Benefits	Payment to Private Contractors	55.58	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105696806	31.10.2014	Revenues & Benefits Operational Support	Consumable Cleaning Materials	9.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of ASC & Community Wellbeing	5105692257	08.10.2014	Plean Dene	Operational Equipment	12.33	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105693409	08.10.2014	Fairway Sports Complex	Consumable Cleaning Materials	207.31	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105692272	03.10.2014	The Heights	Catering Equipment	16.03	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105693769	10.10.2014	The Heights	Catering Equipment	23.03	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105694930	15.10.2014	The Heights	Catering Equipment	33.17	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105693415	08.10.2014	The Heights	Consumable Cleaning Materials	14.45	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105693769	10.10.2014	The Heights	Consumable Cleaning Materials	86.84	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105694930	15.10.2014	The Heights	Consumable Cleaning Materials	96.31	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105692272	03.10.2014	The Heights	Consumable Cleaning Materials	69.46	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105692253	03.10.2014	The Heights	Consumable Cleaning Materials	110.22	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105692265	08.10.2014	The Heights	Consumable Cleaning Materials	157.53	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105692269	03.10.2014	The Heights	Consumable Cleaning Materials	103.43	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105696248	29.10.2014	Medina Leisure Centre	Consumable Cleaning Materials	13.35	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105696248	29.10.2014	Medina Leisure Centre	Consumable Cleaning Materials	25.94	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105696248	29.10.2014	Medina Leisure Centre	Consumable Cleaning Materials	8.45	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105696248	29.10.2014	Medina Leisure Centre	Consumable Cleaning Materials	14.56	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105696248	29.10.2014	Medina Leisure Centre	Consumable Cleaning Materials	13.44	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105696248	29.10.2014	Medina Leisure Centre	Consumable Cleaning Materials	29.10	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105696248	29.10.2014	Medina Leisure Centre	Consumable Cleaning Materials	117.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105696248	29.10.2014	Medina Leisure Centre	Consumable Cleaning Materials	43.68	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105696248	29.10.2014	Medina Leisure Centre	Consumable Cleaning Materials	21.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105696242	29.10.2014	Medina Leisure Centre	Stock Purchases	56.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105693547	10.10.2014	Westridge Squash Courts	Consumable Cleaning Materials	29.37	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105692256	08.10.2014	Westridge Squash Courts	Consumable Cleaning Materials	103.89	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105692268	03.10.2014	Thompson House Tuition Centre (PRU)	Cleaning Contracts	11.43	LAKE CLEANING & CATERING SUPPLIES

Revenue	Director of Childrens Services	5105692268	03.10.2014	Thompson House Tuition Centre (PRU)	Cleaning Contracts	14.41	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105692268	03.10.2014	Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	11.43	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105694926	15.10.2014	Beaulieu House	General Materials	67.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105692463	08.10.2014	Beaulieu House	General Materials	146.65	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105695360	17.10.2014	Thompson House Tuition Centre (PRU)	Transport of Clients	187.50	LAKE TAXIS
Revenue	Director of Childrens Services	5105695360	17.10.2014	Thompson House Tuition Centre (PRU)	Transport of Clients	37.50	LAKE TAXIS
Revenue	Director of Childrens Services	5105695360	17.10.2014	Thompson House Tuition Centre (PRU)	Transport of Clients	13.35	LAKE TAXIS
Revenue	Director of Childrens Services	5105695360	17.10.2014	Thompson House Tuition Centre (PRU)	Transport of Clients	8.00	LAKE TAXIS
Revenue	Director of Childrens Services	5105695360	17.10.2014	Clatterford Pupil Referral Unit (PRU)	Transport of Clients	187.50	LAKE TAXIS
Revenue	Director of Childrens Services	5105695360	17.10.2014	Clatterford Pupil Referral Unit (PRU)	Transport of Clients	37.50	LAKE TAXIS
Revenue	Head of Economy & Tourism	5105691971	03.10.2014	Strategic Assets Team	Professional Services	652.55	LANGSTRATH CONSULTANCY LTD
Revenue	Head of Economy & Tourism	5105693496	10.10.2014	Strategic Assets Team	Professional Services	652.55	LANGSTRATH CONSULTANCY LTD
Revenue	Head of Economy & Tourism	5105693403	07.10.2014	Strategic Assets Team	Professional Services	-652.55	LANGSTRATH CONSULTANCY LTD
Revenue	Head of HR & Organisational Change	5105696610	31.10.2014	Bugle House,Newport	Consultants Fees	775.00	LANGSTRATH CONSULTANCY LTD
Revenue	Head of Economy & Tourism	5105692037	03.10.2014	Ryde Concessions	Payment to Private Contractors	395.00	LANGSTRATH CONSULTANCY LTD
Revenue	Director of Childrens Services	5105696524	29.10.2014	Purchased Residential	Charges from Independent Providers	13,844.82	BIG BRIGHT HOLIDAYS
Revenue	Director of Childrens Services	5105696512	29.10.2014	Purchased Residential	Charges from Independent Providers	13,844.82	BIG BRIGHT HOLIDAYS
Revenue	Head of ASC & Community Wellbeing	5105696141	24.10.2014	Supporting People Physical Disability	Payment to Private Contractors	1,701.43	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105694815	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	831.04	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105692629	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	4,646.32	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105694810	15.10.2014	Mental Health Homecare	Charges from Independent Providers	74.20	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105694808	15.10.2014	Mental Health Homecare	Charges from Independent Providers	890.40	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105694817	15.10.2014	Physical Disability Homecare	Charges from Independent Providers	89.04	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105694816	15.10.2014	Physical Disability Homecare	Charges from Independent Providers	356.16	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105694814	15.10.2014	Physical Disability Homecare	Regular Respite Care	118.72	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105695309	17.10.2014	Physical Disability Homecare	Regular Respite Care	118.72	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105695310	17.10.2014	Physical Disability Homecare	Charges from Independent Providers	1,038.80	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105694809	15.10.2014	Physical Disability Homecare	Charges from Independent Providers	1,023.96	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105694811	15.10.2014	Physical Disability Homecare	Charges from Independent Providers	74.20	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105694813	15.10.2014	Physical Disability Homecare	Charges from Independent Providers	4,125.52	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105694812	15.10.2014	Physical Disability Homecare	Charges from Independent Providers	2,357.92	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105692629	08.10.2014	Physical Disability Residential Care	Charges from Independent Providers	4,649.68	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105692629	08.10.2014	Physical Disability Residential Care	Charges from Independent Providers	4,562.04	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105692629	08.10.2014	Physical Disability Residential Care	Charges from Independent Providers	3,614.80	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105692629	08.10.2014	Physical Disability Residential Care	Charges from Independent Providers	4,576.04	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105692629	08.10.2014	Physical Disability Residential Care	Charges from Independent Providers	4,633.16	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105692629	08.10.2014	Physical Disability Residential Care	Charges from Independent Providers	4,186.84	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105692629	08.10.2014	Physical Disability Residential Care	Charges from Independent Providers	4,334.12	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105692629	08.10.2014	Physical Disability Residential Care	Regular Respite Care	3,895.92	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105696209	24.10.2014	Plean Dene	Vehicle Maintenance Costs	86.61	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105696209	24.10.2014	Plean Dene	Vehicle Leasing and Acquisition	405.96	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105687220	15.10.2014	Highmead	Vehicle Maintenance Costs	31.63	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105693461	08.10.2014	Highmead	Vehicle Maintenance Costs	31.63	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105687220	15.10.2014	Highmead	Vehicle Leasing and Acquisition	105.54	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105687220	15.10.2014	Highmead	Vehicle Leasing and Acquisition	87.95	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105693461	08.10.2014	Highmead	Vehicle Leasing and Acquisition	87.95	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105693461	08.10.2014	Highmead	Vehicle Leasing and Acquisition	105.54	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105693461	08.10.2014	The Laurels	Vehicle Maintenance Costs	31.63	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105687220	15.10.2014	The Laurels	Vehicle Maintenance Costs	31.63	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105693461	08.10.2014	The Laurels	Vehicle Leasing and Acquisition	87.94	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105693461	08.10.2014	The Laurels	Vehicle Leasing and Acquisition	105.54	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105687220	15.10.2014	The Laurels	Vehicle Leasing and Acquisition	105.54	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105687220	15.10.2014	The Laurels	Vehicle Leasing and Acquisition	87.94	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105696935	31.10.2014	In-house Fostering	Vehicle Leasing and Acquisition	390.21	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105696934	31.10.2014	In-house Fostering	Vehicle Leasing and Acquisition	402.67	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105696934	31.10.2014	In-house Fostering	Vehicle Leasing and Acquisition	16.34	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105695281	17.10.2014	In-house Fostering	Vehicle Leasing and Acquisition	10.00	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105695282	17.10.2014	In-house Fostering	Vehicle Leasing and Acquisition	10.00	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105695464	22.10.2014	In-house Fostering	Vehicle Leasing and Acquisition	10.00	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105695831	24.10.2014	In-house Fostering	Vehicle Leasing and Acquisition	10.00	LEX AUTOLEASE LIMITED
Revenue	Head of Economy & Tourism	5105692333	03.10.2014	Parking Attendants	Operational Equipment	850.00	LIBERTY PRINTERS LTD
Revenue	Director of Childrens Services	5105692439	08.10.2014	Contact Team	Operational Equipment	65.00	LIFE CHOICE
Revenue	Head of HR & Organisational Change	5105692329	08.10.2014	Enterprise House, Newport	Payment to Private Contractors	417.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of HR & Organisational Change	5105696309	29.10.2014	Enterprise House, Newport	Payment to Private Contractors	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105696305	29.10.2014	17 Fairfee Road	Minor Works	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105696290	29.10.2014	17 Fairfee Road	Minor Works	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105696307	29.10.2014	17 Fairfee Road	Minor Works	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of ASC & Community Wellbeing	5105693313	10.10.2014	Mental Health Day Services	Security of Buildings	176.67	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of ASC & Community Wellbeing	5105696312	29.10.2014	Mental Health Day Services	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105693780	10.10.2014	Public Libraries Central	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105696295	29.10.2014	Newport Library	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105696310	29.10.2014	Ryde Library	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105696611	31.10.2014	Learning & Development Running Costs	Minor Works	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105696272	29.10.2014	Learning & Development Running Costs	Security of Buildings	68.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105696298	29.10.2014	Archives	Maintenance of Operational Equipment	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105696396	29.10.2014	Archives	Maintenance of Operational Equipment	500.00	LIFELINE ALARM SYSTEMS LTD

Revenue	Director of Childrens Services	5105696311	29.10.2014	Clatterford Pupil Referral Unit (PRU)	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105696067	29.10.2014	Clatterford Pupil Referral Unit (PRU)	Security of Buildings	36.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105691852	03.10.2014	Youth Offending Team	Security of Buildings	195.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105691856	03.10.2014	Youth- Sandown/Lake	Security of Buildings	130.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105696925	31.10.2014	Children's Services Strategic Management	Prop Svs only - Day to day mtce	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105696895	31.10.2014	Childrens Centres Maintenance	Prop Svs only - Day to day mtce	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105696786	31.10.2014	Childrens Centres Maintenance	Prop Svs only - Day to day mtce	3,235.71	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105696300	29.10.2014	Short Breaks	Charges from Independent Providers	830.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696368	31.10.2014	Children In Need 1	Agency staff	21.15	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105696369	31.10.2014	Children In Need 1	Agency staff	13.95	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105695466	29.10.2014	Disabled Childrens Team	Agency staff	1,545.06	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105696368	31.10.2014	Leaving Care Team	Agency staff	1,634.29	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105696369	31.10.2014	Leaving Care Team	Agency staff	1,634.29	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105691726	01.10.2014	Commissioning ACL	Grants to External Bodies	5,840.00	INSPIRED
Revenue	Head of Exchequer Services	5105695616	22.10.2014	Staff Benefits	Payment to Private Contractors	80.00	LITTLE EXPLORERS
Revenue	Head of Exchequer Services	5105695616	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Head of Exchequer Services	5105695616	22.10.2014	Staff Benefits	Payment to Private Contractors	132.60	LITTLE EXPLORERS
Revenue	Head of Exchequer Services	5105695616	22.10.2014	Staff Benefits	Payment to Private Contractors	97.50	LITTLE EXPLORERS
Revenue	Head of ASC & Community Wellbeing	5105692584	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692584	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692584	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692584	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105696107	24.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692584	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692584	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of Exchequer Services	5105695651	22.10.2014	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105695651	22.10.2014	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105695651	22.10.2014	Staff Benefits	Payment to Private Contractors	50.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105695651	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105695642	22.10.2014	Staff Benefits	Payment to Private Contractors	228.00	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105695642	22.10.2014	Staff Benefits	Payment to Private Contractors	125.00	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105695642	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105695642	22.10.2014	Staff Benefits	Payment to Private Contractors	106.76	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105695642	22.10.2014	Staff Benefits	Payment to Private Contractors	137.50	LITTLE LOVE LANE NURSERY
Revenue	Managing Director & Head of Paid Service	5105695270	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	31.50	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Managing Director & Head of Paid Service	5105695270	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	884.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Managing Director & Head of Paid Service	5105695270	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Managing Director & Head of Paid Service	5105695267	17.10.2014	Contraception	Payment to Private Contractors	21.50	LLOYDS PHARMACY (EAST COWES)
Revenue	Managing Director & Head of Paid Service	5105695267	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	140.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Managing Director & Head of Paid Service	5105695267	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Managing Director & Head of Paid Service	5105695266	17.10.2014	Contraception	Payment to Private Contractors	64.50	LLOYDS PHARMACY (ESPLANADE)
Revenue	Managing Director & Head of Paid Service	5105695266	17.10.2014	Contraception	Payment to Private Contractors	15.60	LLOYDS PHARMACY (ESPLANADE)
Revenue	Managing Director & Head of Paid Service	5105695266	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	76.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Managing Director & Head of Paid Service	5105695266	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Managing Director & Head of Paid Service	5105694917	15.10.2014	Contraception	Payment to Private Contractors	36.40	LLOYDS PHARMACY (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105694917	15.10.2014	Contraception	Payment to Private Contractors	150.50	LLOYDS PHARMACY (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105694917	15.10.2014	Drug Misuse - Adults	Payment to Private Contractors	301.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105694917	15.10.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105694934	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	LLOYDS PHARMACY (SANDOWN)
Revenue	Managing Director & Head of Paid Service	5105694956	17.10.2014	STI Tests & Treatment	Payment to Private Contractors	167.50	LLOYDS PHARMACY (VENTNOR)
Revenue	Head of Economy & Tourism	5105694971	17.10.2014	October Walking Festival	Advertising & Publicity	100.00	LMG SE LTD
Revenue	Head of Economy & Tourism	5105696522	29.10.2014	School Music Service	General Materials	179.25	LMS MUSIC SUPPLIES
Revenue	Head of Economy & Tourism	5105696522	29.10.2014	School Music Service	General Materials	142.50	LMS MUSIC SUPPLIES
Revenue	Head of Economy & Tourism	5105696522	29.10.2014	School Music Service	General Materials	73.50	LMS MUSIC SUPPLIES
Revenue	Head of Economy & Tourism	5105696522	29.10.2014	School Music Service	General Materials	19.00	LMS MUSIC SUPPLIES
Revenue	Head of Economy & Tourism	5105696522	29.10.2014	School Music Service	General Materials	42.00	LMS MUSIC SUPPLIES
Revenue	Head of Corp Gov & Monitoring Officer	5105693812	10.10.2014	Democratic Representation & Management	Training	1,250.00	LOCAL GOVERNMENT IMPROVE & DEVELOPMENT
Revenue	Head of HR & Organisational Change	5105696425	29.10.2014	Pension Administration	Training	220.00	LOCAL GOVERNMENT IMPROVE & DEVELOPMENT
Revenue	Head of Planning & Regulatory Services	5105696507	29.10.2014	Coast Protection	Payment to Private Contractors	85.00	LOCK & QUAY
Revenue	Head of ASC & Community Wellbeing	5105692630	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE

Revenue	Head of ASC & Community Wellbeing	5105692609	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105692609	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105692609	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105692609	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105693561	10.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105693561	10.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	699.82	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105693561	10.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	3,562.72	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105693561	10.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	890.68	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105693561	10.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105695754	22.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,926.52	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105695386	22.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	508.96	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105696110	24.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	890.68	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105694216	22.10.2014	Elderly Mentally III Residential Care	Crisis Support for Carers	1,590.50	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105692558	08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	9,996.28	MAISON CARE LIMITED
Revenue	Director of Childrens Services	5105692299	03.10.2014	Adult Social Care - Workforce Development	Training	765.00	MAKING CONNECTIONS (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105696924	31.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	630.00	MANGAR AIDS LTD
Revenue	Head of ASC & Community Wellbeing	5105692276	03.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	350.00	MANGAR AIDS LTD
Revenue	Head of ASC & Community Wellbeing	5105692276	03.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	10.21	MANGAR AIDS LTD
Revenue	Director of Childrens Services	5105695097	17.10.2014	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693683	10.10.2014	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692200	03.10.2014	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696734	31.10.2014	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695994	24.10.2014	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695486	22.10.2014	ICS Project	Agency staff	205.70	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105694148	15.10.2014	ICS Project	Agency staff	580.80	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105692260	03.10.2014	ICS Project	Agency staff	405.35	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105692315	03.10.2014	ICS Project	Agency staff	363.00	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105692295	03.10.2014	ICS Project	Agency staff	278.30	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105692315	03.10.2014	ICS Project	Agency staff	365.42	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105692295	03.10.2014	Hub Coordinators	Agency staff	275.79	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105692260	03.10.2014	Hub Coordinators	Agency staff	208.58	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105694148	15.10.2014	Hub Coordinators	Agency staff	456.56	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105695486	22.10.2014	Hub Coordinators	Agency staff	558.53	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105696941	31.10.2014	Hub Coordinators	Agency staff	278.11	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105696271	29.10.2014	Hub Coordinators	Agency staff	69.53	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105695486	22.10.2014	Hospital Team	Interim Staff	504.84	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105696271	29.10.2014	Hospital Team	Interim Staff	31.20	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105696271	29.10.2014	Hospital Team	Interim Staff	444.74	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105692295	03.10.2014	Hospital Team	Interim Staff	490.84	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105692315	03.10.2014	Hospital Team	Interim Staff	487.59	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105692260	03.10.2014	Hospital Team	Interim Staff	475.79	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105694148	15.10.2014	Hospital Team	Interim Staff	119.64	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105694148	15.10.2014	Hospital Team	Interim Staff	444.74	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105695486	22.10.2014	Hospital Team	Interim Staff	52.75	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105696271	29.10.2014	First Response	Agency staff	42.64	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105694148	15.10.2014	First Response	Agency staff	1,232.40	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105694148	15.10.2014	Self Directed Support Team	Agency staff	1,208.07	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105696271	29.10.2014	Self Directed Support Team	Agency staff	1,480.65	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105696941	31.10.2014	Self Directed Support Team	Agency staff	1,208.07	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105696941	31.10.2014	Self Directed Support Team	Agency staff	61.09	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105692260	03.10.2014	Transitions Team	Interim Staff	1,387.80	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105692295	03.10.2014	Transitions Team	Interim Staff	2,775.60	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105692295	03.10.2014	Transitions Team	Interim Staff	11.70	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105692315	03.10.2014	LSCB (Local Safeguarding Childrens Board)	Agency staff	1,056.08	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105694148	15.10.2014	Thompson House Tuition Centre (PRU)	Agency staff	219.87	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105692295	03.10.2014	Thompson House Tuition Centre (PRU)	Agency staff	732.90	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105692315	03.10.2014	Thompson House Tuition Centre (PRU)	Agency staff	366.45	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105696941	31.10.2014	Thompson House Tuition Centre (PRU)	Agency staff	366.45	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105696271	29.10.2014	Thompson House Tuition Centre (PRU)	Agency staff	366.45	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105695486	22.10.2014	Thompson House Tuition Centre (PRU)	Agency staff	366.45	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105696271	29.10.2014	Children In Need 1	Agency staff	7,568.88	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105696271	29.10.2014	Children In Need 1	Agency staff	18.00	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105696271	29.10.2014	Children In Need 1	Agency staff	1,578.07	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105696941	31.10.2014	Children In Need 1	Agency staff	3,156.14	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105692315	03.10.2014	Children In Need 1	Agency staff	2,412.27	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105694148	15.10.2014	Children In Need 1	Agency staff	1,578.07	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105692260	03.10.2014	Fostering Team	Agency staff	3,967.60	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105692260	03.10.2014	Fostering Team	Agency staff	166.05	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105692315	03.10.2014	Fostering Team	Agency staff	55.35	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105692315	03.10.2014	Fostering Team	Agency staff	1,901.25	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105695486	22.10.2014	Children in Care Team	Agency staff	1,666.87	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105692315	03.10.2014	Children in Care Team	Agency staff	4,752.80	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105692295	03.10.2014	Children in Care Team	Agency staff	5,000.61	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105696271	29.10.2014	Children in Care Team	Agency staff	5,113.18	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105692315	03.10.2014	Children In Need 2	Agency staff	3,248.39	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105692295	03.10.2014	Safeguarding Support	Agency staff	692.66	MATRIX SCM LTD

Revenue	Director of Childrens Services	5105694148	15.10.2014	Safeguarding Support	Agency staff	447.70	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105692315	03.10.2014	Safeguarding Support	Agency staff	447.70	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105692295	03.10.2014	Safeguarding Support	Agency staff	804.65	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105692295	03.10.2014	Service Management (Children & Families)	Agency staff	219.87	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105692295	03.10.2014	Service Management (Children & Families)	Agency staff	84.70	MATRIX SCM LTD
Revenue	Head of Planning & Regulatory Services	5105696185	29.10.2014	LSTF Grant	Consultants Fees	950.00	MAYER BROWN LTD
Revenue	Head of ASC & Community Wellbeing	5105694977	17.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	318.10	MCCOURT CARE LTD
Capital	Head of Planning & Regulatory Services	5105683899	22.10.2014	Public Conveniences	Payment to Contractors - Capital	543.50	MCM CONSTRUCTION LTD
Revenue	Director of Childrens Services	5105694211	17.10.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	720.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695802	29.10.2014	31 Carter Avenue	Catering Purchases	178.12	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105695802	29.10.2014	31 Carter Avenue	Catering Purchases	13.04	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105690281	03.10.2014	31 Carter Avenue	Catering Purchases	127.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105692458	03.10.2014	Seagulls	Catering Purchases	30.72	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105692458	03.10.2014	Seagulls	Catering Purchases	30.23	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105693852	15.10.2014	Plean Dene	Catering Purchases	153.73	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105693246	08.10.2014	Saxonbury	Catering Purchases	299.69	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105693246	08.10.2014	Saxonbury	Catering Purchases	46.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105693246	08.10.2014	Saxonbury	Catering Purchases	140.87	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105696286	29.10.2014	Highmead	Catering Purchases	118.34	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105693258	08.10.2014	Highmead	Catering Purchases	231.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105693297	08.10.2014	The Laurels	Catering Purchases	143.54	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105693515	10.10.2014	The Laurels	Catering Purchases	36.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105693515	10.10.2014	The Laurels	Professional Services	180.97	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105696326	29.10.2014	Adelaide Resource Centre	Catering Purchases	106.91	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105695324	22.10.2014	Adelaide Resource Centre	Catering Purchases	-3.66	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105694616	22.10.2014	Adelaide Resource Centre	Catering Purchases	104.66	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105693799	24.10.2014	Adelaide Resource Centre	Catering Purchases	34.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105691697	08.10.2014	Gouldings Resource Centre	Catering Purchases	375.13	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105692345	03.10.2014	Gouldings Resource Centre	Catering Purchases	44.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105692345	03.10.2014	Gouldings Resource Centre	Catering Purchases	333.65	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105693477	08.10.2014	Gouldings Resource Centre	Catering Purchases	6.80	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105693477	08.10.2014	Gouldings Resource Centre	Catering Purchases	97.86	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105693855	15.10.2014	Gouldings Resource Centre	Catering Purchases	41.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105694627	15.10.2014	Gouldings Resource Centre	Catering Purchases	75.65	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105694623	15.10.2014	Gouldings Resource Centre	Catering Purchases	41.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105695438	22.10.2014	Gouldings Resource Centre	Catering Purchases	195.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105695460	22.10.2014	Gouldings Resource Centre	Catering Purchases	116.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105695809	22.10.2014	Gouldings Resource Centre	Catering Purchases	353.23	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105695863	29.10.2014	Gouldings Resource Centre	Catering Purchases	49.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105695863	29.10.2014	Gouldings Resource Centre	Catering Purchases	21.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105695460	22.10.2014	Gouldings Resource Centre	Catering Purchases	55.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105696817	31.10.2014	Gouldings Resource Centre	Catering Purchases	79.81	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105692278	03.10.2014	Westminster House	Catering Purchases	101.72	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105696900	31.10.2014	Westminster House	Catering Purchases	15.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105696899	31.10.2014	Westminster House	Catering Purchases	129.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105696454	29.10.2014	Westminster House	Catering Purchases	163.13	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105694942	17.10.2014	Westminster House	Catering Purchases	18.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105694962	17.10.2014	Westminster House	Catering Purchases	123.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105694151	15.10.2014	Westminster House	Catering Purchases	2.97	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105692498	08.10.2014	The Heights	Stock Purchases	34.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105696226	29.10.2014	The Heights	Stock Purchases	26.80	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105696226	29.10.2014	The Heights	Stock Purchases	12.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105696060	24.10.2014	The Heights	Stock Purchases	41.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105695767	22.10.2014	The Heights	Stock Purchases	22.56	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105693456	08.10.2014	The Heights	Stock Purchases	20.72	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105693456	08.10.2014	The Heights	Stock Purchases	30.43	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105691974	01.10.2014	The Heights	Stock Purchases	53.31	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105692292	03.10.2014	The Heights	Stock Purchases	6.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105692292	03.10.2014	The Heights	Stock Purchases	57.56	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105694195	15.10.2014	Medina Leisure Centre	Stock Purchases	37.52	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105693306	08.10.2014	Medina Leisure Centre	Stock Purchases	15.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105695838	24.10.2014	Medina Leisure Centre	Stock Purchases	39.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105696502	29.10.2014	Medina Leisure Centre	Stock Purchases	12.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105696505	29.10.2014	Medina Leisure Centre	Stock Purchases	145.45	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105696477	29.10.2014	Medina Leisure Centre	Stock Purchases	107.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105696214	24.10.2014	Medina Leisure Centre	Stock Purchases	40.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105696475	29.10.2014	Medina Leisure Centre	Stock Purchases	43.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105696236	29.10.2014	Medina Leisure Centre	Stock Purchases	201.59	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105696236	29.10.2014	Medina Leisure Centre	Stock Purchases	69.57	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105696475	29.10.2014	Medina Leisure Centre	Stock Purchases	25.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105696451	29.10.2014	Medina Leisure Centre	Stock Purchases	60.95	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105696294	29.10.2014	Beaulieu House	Catering Purchases	39.34	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105696219	29.10.2014	Beaulieu House	Catering Purchases	38.76	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105696306	29.10.2014	Beaulieu House	Catering Purchases	52.33	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105694162	17.10.2014	Beaulieu House	Catering Purchases	55.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105694169	17.10.2014	Beaulieu House	Catering Purchases	38.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105694164	17.10.2014	Beaulieu House	Catering Purchases		

Revenue	Director of Childrens Services	5105694165	17.10.2014	Beaulieu House	Catering Purchases	48.70	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105694166	17.10.2014	Beaulieu House	Catering Purchases	2.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105694161	17.10.2014	Beaulieu House	Catering Purchases	41.23	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105694163	17.10.2014	Beaulieu House	Catering Purchases	41.22	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105694167	17.10.2014	Beaulieu House	Catering Purchases	43.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105694171	17.10.2014	Beaulieu House	Catering Purchases	37.01	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105694172	17.10.2014	Beaulieu House	Catering Purchases	72.54	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105694173	17.10.2014	Beaulieu House	Catering Purchases	61.51	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105694170	17.10.2014	Beaulieu House	Catering Purchases	51.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105694941	17.10.2014	Beaulieu House	Catering Purchases	29.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105694941	17.10.2014	Beaulieu House	Catering Purchases	4.45	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105694963	17.10.2014	Beaulieu House	Catering Purchases	40.97	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105694939	17.10.2014	Beaulieu House	Catering Purchases	37.11	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105694940	17.10.2014	Beaulieu House	Catering Purchases	70.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105694168	17.10.2014	Beaulieu House	Catering Purchases	53.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105693400	08.10.2014	Beaulieu House	Catering Purchases	48.89	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105692528	08.10.2014	Beaulieu House	Catering Purchases	56.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105692508	15.10.2014	Beaulieu House	Catering Purchases	56.63	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105692510	15.10.2014	Beaulieu House	Catering Purchases	49.28	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105692395	08.10.2014	Beaulieu House	Catering Purchases	0.35	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105692549	15.10.2014	Beaulieu House	Catering Purchases	44.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105692549	15.10.2014	Beaulieu House	Catering Purchases	3.83	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105696429	29.10.2014	Beaulieu House	Catering Purchases	47.36	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105696483	29.10.2014	Beaulieu House	Catering Purchases	33.27	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Managing Director & Head of Paid Service	5105696973	31.10.2014	Contraception	Payment to Private Contractors	725.00	MEDINA HEALTHCARE
Revenue	Managing Director & Head of Paid Service	5105696973	31.10.2014	NHS Health Check Programme	Payment to Private Contractors	850.00	MEDINA HEALTHCARE
Revenue	Managing Director & Head of Paid Service	5105696973	31.10.2014	STI Tests & Treatment	Payment to Private Contractors	50.00	MEDINA HEALTHCARE
Revenue	Managing Director & Head of Paid Service	5105696973	31.10.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	1,280.00	MEDINA HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105696130	24.10.2014	Supporting People Older Persons	Payment to Private Contractors	878.89	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105696131	24.10.2014	Supporting People Older Persons	Payment to Private Contractors	1,288.80	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105696132	24.10.2014	Supporting People Older Persons	Payment to Private Contractors	3,232.80	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105696133	24.10.2014	Supporting People Older Persons	Payment to Private Contractors	877.80	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105696134	24.10.2014	Supporting People Older Persons	Payment to Private Contractors	620.40	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105696135	24.10.2014	Supporting People Older Persons	Payment to Private Contractors	211.20	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105696136	24.10.2014	Supporting People Older Persons	Payment to Private Contractors	212.40	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105696137	24.10.2014	Supporting People Older Persons	Payment to Private Contractors	142.80	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105696138	24.10.2014	Supporting People Young People	Payment to Private Contractors	17,306.52	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105693294	08.10.2014	Mental Health Day Services	Hire of facilities	519.75	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Head of ASC & Community Wellbeing	5105692566	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105692566	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105692566	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105692566	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105692566	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105692566	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105692566	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105692566	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105692566	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105692566	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105694108	15.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	523.46	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105694108	15.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105692566	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105692566	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105692566	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105692566	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105692566	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105693560	10.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	954.30	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105694108	15.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	445.34	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105694108	15.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105692566	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105691932	03.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	485.84	MERRYDALE RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692631	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MERRYDALE RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692631	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	MERRYDALE RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105696912	31.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	318.10	MERRYDALE RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105696912	31.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	MERRYDALE RESIDENTIAL HOME
Revenue	Director of Childrens Services	5105693809	10.10.2014	Special Educational Needs Transport	Transport of Clients	880.00	METEOR TAXIS
Revenue	Director of Childrens Services	5105693869	10.10.2014	Special Educational Needs Transport	Taxis - Contract Hire	636.66	METEOR TAXIS
Revenue	Director of Childrens Services	5105693462	08.10.2014	Special Educational Needs Transport	Taxis - Contract Hire	891.86	METEOR TAXIS
Revenue	Head of Economy & Tourism	5105694950	17.10.2014	Off-Street Parking Operations	Operational Equipment	101.17	METRIC GROUP
Revenue	Head of HR & Organisational Change	5105692429	08.10.2014	ICT Refresh Programme	Computer Purchase & Rental	87.00	METRO COMPUTER SUPPLIES
Revenue	Director of Childrens Services	5105695126	17.10.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693711	10.10.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692227	03.10.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696763	31.10.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696023	24.10.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695335	17.10.2014	Home to School Transport	Taxis - Contract Hire	370.69	MICK'S TAXI
Revenue	Director of Childrens Services	5105695369	17.10.2014	Home to School Transport	Taxis - Contract Hire	754.38	MICK'S TAXI

Revenue	Director of Childrens Services	5105695367	17.10.2014	Home to School Transport	Taxis - Contract Hire	343.00	MICK'S TAXI
Revenue	Head of Economy & Tourism	5105696479	29.10.2014	Medina Theatre	Payment to Private Contractors	6,500.00	MID-WALES OPERA
Revenue	Head of ASC & Community Wellbeing	5105696125	24.10.2014	Supporting People Older Persons	Payment to Private Contractors	9,643.91	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105696126	24.10.2014	Supporting People Learning Disability	Payment to Private Contractors	2,990.14	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105694231	15.10.2014	St Peters View Supported Living	Charges from Independent Providers	1,176.07	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105694228	15.10.2014	St Peters View Supported Living	Charges from Independent Providers	520.00	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105694227	15.10.2014	St Peters View Supported Living	Charges from Independent Providers	3,502.24	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105694226	15.10.2014	St Peters View Supported Living	Charges from Independent Providers	728.00	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105694225	15.10.2014	St Peters View Supported Living	Charges from Independent Providers	5,817.28	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105694224	15.10.2014	St Peters View Supported Living	Charges from Independent Providers	1,214.20	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105694223	15.10.2014	St Peters View Supported Living	Charges from Independent Providers	5,750.50	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105694222	15.10.2014	St Peters View Supported Living	Charges from Independent Providers	2,511.60	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105694221	15.10.2014	St Peters View Supported Living	Charges from Independent Providers	7,305.42	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105694229	15.10.2014	Learning Disability Homecare	Charges from Independent Providers	237.44	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105694230	15.10.2014	Learning Disability Homecare	Charges from Independent Providers	326.48	MILFORD DEL SUPPORT AGENCY
Revenue	Director of Childrens Services	5105694761	15.10.2014	Agency Domiciliary Care	Charges from Independent Providers	1,194.58	MILFORD DEL SUPPORT AGENCY
Revenue	Director of Childrens Services	5105695150	17.10.2014	Agency Domiciliary Care	Charges from Independent Providers	2,530.22	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105696127	24.10.2014	Supporting People Learning Disability	Payment to Private Contractors	1,440.00	MILFORD DEL SUPPORT T/A ST PATRICKS
Revenue	Head of Economy & Tourism	5105693362	07.10.2014	Medina Leisure Centre	Stock Purchases	273.60	MINGHELLA (IW) LTD
Revenue	Director of Childrens Services	5105695851	24.10.2014	Special Educational Needs Transport	Taxis - Contract Hire	708.75	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Director of Childrens Services	5105695827	29.10.2014	Special Educational Needs Transport	Taxis - Contract Hire	708.75	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Director of Childrens Services	5105695852	24.10.2014	Home to School Transport	Taxis - Contract Hire	518.07	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Director of Childrens Services	5105695810	22.10.2014	Home to School Transport	Taxis - Contract Hire	518.07	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Director of Childrens Services	5105693725	10.10.2014	S17 Child Protection	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695140	17.10.2014	S17 Child Protection	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692242	03.10.2014	S17 Child Protection	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696037	24.10.2014	S17 Child Protection	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696776	31.10.2014	S17 Child Protection	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693326	08.10.2014	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694220	15.10.2014	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696408	29.10.2014	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695519	22.10.2014	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105696284	29.10.2014	Parking Attendants	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Head of Economy & Tourism	5105693533	10.10.2014	Parking Attendants	Operational Equipment	45.00	MIX TELEMATICS EUROPE LTD
Revenue	Head of ASC & Community Wellbeing	5105693366	08.10.2014	My Life A Full Life Programme Delivery	Rent of Buildings and Rooms	1,325.00	MJH DEVELOPMENTS
Revenue	Head of ASC & Community Wellbeing	5105694909	15.10.2014	My Life A Full Life Programme Delivery	Rent of Buildings and Rooms	1,325.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105696062	24.10.2014	LSCB (Local Safeguarding Childrens Board)	Training	180.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105696062	24.10.2014	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	42.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105696062	24.10.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	75.00	MJH DEVELOPMENTS
Revenue	Head of HR & Organisational Change	5105693350	10.10.2014	Enterprise House, Newport	Rent of Buildings and Rooms	169.50	MJH DEVELOPMENTS LTD
Revenue	Head of ASC & Community Wellbeing	5105696228	29.10.2014	My Life A Full Life Programme Delivery	Printing Costs	870.00	MOOKSGOO
Revenue	Head of ASC & Community Wellbeing	5105693419	08.10.2014	My Life A Full Life Programme Delivery	Advertising & Publicity	180.00	MOOKSGOO
Revenue	Head of ASC & Community Wellbeing	5105692335	03.10.2014	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	175.00	MOUNTWAY LIMITED
Revenue	Director of Childrens Services	5105694998	17.10.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694998	17.10.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692100	03.10.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692100	03.10.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693584	10.10.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693584	10.10.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696633	31.10.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696633	31.10.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695894	24.10.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695894	24.10.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692108	03.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692108	03.10.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692108	03.10.2014	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693592	10.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693592	10.10.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693592	10.10.2014	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695006	17.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695006	17.10.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695006	17.10.2014	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695902	24.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695902	24.10.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695902	24.10.2014	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696641	31.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696641	31.10.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696641	31.10.2014	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694992	17.10.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694992	17.10.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694992	17.10.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694992	17.10.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692094	03.10.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692094	03.10.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692094	03.10.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692094	03.10.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105689708	03.10.2014	Special Educational Needs Transport	Taxis - Contract Hire	880.00	MUSTI'S TAXIS
Revenue	Director of Childrens Services	5105689713	03.10.2014	Special Educational Needs Transport	Taxis - Contract Hire	1,360.00	MUSTI'S TAXIS
Revenue	Director of Childrens Services	5105692349	03.10.2014	Special Educational Needs Transport	Taxis - Contract Hire	697.00	MUSTI'S TAXIS
Revenue	Director of Childrens Services	5105692348	03.10.2014	Special Educational Needs Transport	Taxis - Contract Hire	451.00	MUSTI'S TAXIS
Revenue	Director of Childrens Services	5105693808	10.10.2014	Special Educational Needs Transport	Taxis - Contract Hire	574.00	MUSTI'S TAXIS
Revenue	Director of Childrens Services	5105693810	10.10.2014	Special Educational Needs Transport	Taxis - Contract Hire	861.00	MUSTI'S TAXIS
Revenue	Director of Childrens Services	5105693676	10.10.2014	Leaving Care Costs	Support Children	421.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693676	10.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695090	17.10.2014	Leaving Care Costs	Support Children	421.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695090	17.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692193	03.10.2014	Leaving Care Costs	Support Children	421.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692193	03.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695987	24.10.2014	Leaving Care Costs	Support Children	421.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695987	24.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696727	31.10.2014	Leaving Care Costs	Support Children	421.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696727	31.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692193	03.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693676	10.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695090	17.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695987	24.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696727	31.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695053	17.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695053	17.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695053	17.10.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693639	10.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693639	10.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693639	10.10.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692156	03.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692156	03.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692156	03.10.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695950	24.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695950	24.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695950	24.10.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696690	31.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696690	31.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696690	31.10.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105696144	24.10.2014	Supporting People Older Persons	Payment to Private Contractors	90.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693650	10.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695064	17.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692167	03.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695961	24.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696701	31.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692167	03.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693650	10.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695064	17.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695961	24.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696701	31.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692167	03.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692167	03.10.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692167	03.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693650	10.10.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693650	10.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693650	10.10.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695064	17.10.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695064	17.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695064	17.10.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695961	24.10.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695961	24.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695961	24.10.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696701	31.10.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696701	31.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696701	31.10.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696701	31.10.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695608	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695608	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695599	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691957	01.10.2014	Workforce Development - Early Years	Training	634.00	NATIONAL DAY NURSERIES ASSOCIATION
Revenue	Director of Childrens Services	5105691957	01.10.2014	Workforce Development - Early Years	Training	634.00	NATIONAL DAY NURSERIES ASSOCIATION
Revenue	Director of Childrens Services	5105693882	15.10.2014	Purchased Fostering	Charges from Independent Providers	3,428.70	NATIONAL FOSTERING AGENCY LTD
Revenue	Director of Childrens Services	5105695275	17.10.2014	Purchased Fostering	Charges from Independent Providers	3,428.70	NATIONAL FOSTERING AGENCY LTD
Revenue	Director of Childrens Services	5105696363	29.10.2014	Governors Support	Publications	1,408.00	NATIONAL GOVERNERS ASSOCIATION
Revenue	Director of Childrens Services	5105696194	24.10.2014	Accreditation Centre	Training	375.00	NATIONAL OPEN COLLEGE NETWORK
Revenue	Head of Economy & Tourism	5105693335	08.10.2014	Economic Development	Payments to Voluntary and Other Associations	2,750.00	NATURAL ENTERPRISE LTD
Revenue	Head of Economy & Tourism	5105693265	06.10.2014	Economic Development	Payments to Voluntary and Other Associations	-2,750.00	NATURAL ENTERPRISE LTD
Revenue	Head of Economy & Tourism	5105692316	03.10.2014	Ferry Maintenance	Maintenance of Operational Equipment	111.18	NEILSON DISTRIBUTION
Revenue	Chief Fire Officer	5105691998	03.10.2014	Fire Technical Support	Vehicle Maintenance Costs	192.22	NEILSON DISTRIBUTION

Revenue	Head of ASC & Community Wellbeing	5105692579	08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105692579	08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105692579	08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	5,624.08	NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Director of Childrens Services	5105691771	01.10.2014	Purchased Fostering	Charges from Independent Providers	3,702.60	NEXT STEP FOSTERING LTD
Revenue	Director of Childrens Services	5105696390	29.10.2014	Purchased Fostering	Charges from Independent Providers	3,826.02	NEXT STEP FOSTERING LTD
Revenue	Managing Director & Head of Paid Service	5105693479	15.10.2014	NHS Health Check Programme	Payment to Private Contractors	872.04	NHS ENGLAND
Revenue	Head of ASC & Community Wellbeing	5105696604	31.10.2014	Learning Disability Residential Care	Charges from Independent Providers	22,584.45	NHS ISLE OF WIGHT CCG
Revenue	Head of ASC & Community Wellbeing	5105696605	31.10.2014	Physical Disability Nursing Island	Payments to IW CCG	4,514.40	NHS ISLE OF WIGHT CCG
Revenue	Head of Economy & Tourism	5105692404	03.10.2014	Rights of Way Operations	Payment to Private Contractors	350.00	NIGEL EARLEY SERVICES LTD
Revenue	Head of Economy & Tourism	5105695871	24.10.2014	Countryside Management	Payment to Private Contractors	28.00	NIGEL EARLEY SERVICES LTD
Capital	Chief Fire Officer	5105693314	08.10.2014	Fire Capital Projects	Vehicle Leasing and Acquisition	46.17	NIGHTSEARCHER LTD
Capital	Chief Fire Officer	5105693314	08.10.2014	Fire Capital Projects	Vehicle Leasing and Acquisition	11.00	NIGHTSEARCHER LTD
Revenue	Director of Childrens Services	5105692270	03.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	13,100.00	NOADSWOOD SCHOOL
Revenue	Director of Childrens Services	5105693286	28.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	2,723.00	NOADSWOOD SCHOOL
Revenue	Director of Childrens Services	5105696557	28.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	-2,723.00	NOADSWOOD SCHOOL
Revenue	Director of Childrens Services	5105696558	29.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	2,723.00	NOADSWOOD SCHOOL
Revenue	Director of Childrens Services	5105696559	29.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	-1,144.00	NOADSWOOD SCHOOL
Revenue	Director of Childrens Services	5105695455	24.10.2014	Children In Need 2	Agency staff	1,684.61	NONSTOP RECRUITMENT LTD
Revenue	Director of Childrens Services	5105692057	08.10.2014	Children In Need 2	Agency staff	1,684.61	NONSTOP RECRUITMENT LTD
Revenue	Director of Childrens Services	5105691724	01.10.2014	Children In Need 2	Agency staff	1,343.14	NONSTOP RECRUITMENT LTD
Revenue	Director of Childrens Services	5105691722	01.10.2014	Children In Need 2	Agency staff	1,684.61	NONSTOP RECRUITMENT LTD
Revenue	Director of Childrens Services	5105691720	01.10.2014	Children In Need 2	Agency staff	1,684.61	NONSTOP RECRUITMENT LTD
Revenue	Director of Childrens Services	5105694133	15.10.2014	Children In Need 3	Agency staff	1,216.25	NONSTOP RECRUITMENT LTD
Revenue	Director of Childrens Services	5105694101	15.10.2014	Children In Need 3	Agency staff	900.03	NONSTOP RECRUITMENT LTD
Revenue	Director of Childrens Services	5105694102	15.10.2014	Children In Need 3	Agency staff	460.30	NONSTOP RECRUITMENT LTD
Revenue	Director of Childrens Services	5105694100	15.10.2014	Children In Need 3	Agency staff	416.80	NONSTOP RECRUITMENT LTD
Revenue	Head of ASC & Community Wellbeing	5105694094	15.10.2014	Blue Badge Scheme	Printing Costs	1,251.20	NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue	Chief Fire Officer	5105694136	15.10.2014	Fire Technical Support	Vehicle Fuel Costs	89.07	NORTHWOOD GARAGE
Revenue	Chief Fire Officer	5105696357	29.10.2014	Fire Technical Support	Vehicle Fuel Costs	71.19	NORTHWOOD GARAGE
Revenue	Head of Planning & Regulatory Services	5105694134	15.10.2014	A.O.N.B.	Hire of facilities	60.00	NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Head of Exchequer Services	5105695643	22.10.2014	Staff Benefits	Payment to Private Contractors	60.00	NORTHWOOD PRE-SCHOOL
Revenue	Director of Childrens Services	5105692026	03.10.2014	Moderation	Bought in Prof Services - Curriculum (Schools)	812.11	NORTHWOOD PRIMARY SCHOOL
Revenue	Director of Childrens Services	5105692026	03.10.2014	Moderation	Bought in Prof Services - Curriculum (Schools)	971.01	NORTHWOOD PRIMARY SCHOOL
Revenue	Head of ASC & Community Wellbeing	5105693540	10.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	79.00	NOTTINGHAM REHAB LTD
Revenue	Head of ASC & Community Wellbeing	5105693540	10.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	76.99	NOTTINGHAM REHAB LTD
Revenue	Head of ASC & Community Wellbeing	5105693540	10.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	22.50	NOTTINGHAM REHAB LTD
Revenue	Head of ASC & Community Wellbeing	5105693550	10.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	364.99	NOTTINGHAM REHAB LTD
Revenue	Head of ASC & Community Wellbeing	5105693550	10.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	279.00	NOTTINGHAM REHAB LTD
Revenue	Head of ASC & Community Wellbeing	5105693550	10.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	169.00	NOTTINGHAM REHAB LTD
Revenue	Head of ASC & Community Wellbeing	5105693550	10.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	12.50	NOTTINGHAM REHAB LTD
Revenue	Director of Childrens Services	5105696843	31.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	40,735.24	NOVALIS TRUST
Revenue	Head of ASC & Community Wellbeing	5105695462	22.10.2014	Homelessness	Medical Fees and Staff Welfare	70.00	NOWMEDICAL
Revenue	Head of Economy & Tourism	5105694644	22.10.2014	Administrative Buildings	Cleaning Contracts	17,549.90	N-VIRO
Revenue	Head of Economy & Tourism	5105690545	03.10.2014	Administrative Buildings	Cleaning Contracts	18,139.20	N-VIRO
Revenue	Head of HR & Organisational Change	5105692538	08.10.2014	Civic Centre,Sandown	Consumable Cleaning Materials	35.35	N-VIRO
Revenue	Head of ASC & Community Wellbeing	5105694645	22.10.2014	S75 Integrated Community Equipment Store	Payment to Private Contractors	203.25	N-VIRO
Revenue	Head of ASC & Community Wellbeing	5105692397	08.10.2014	Adult Social Care Enterprise House	Office Equipment	132.72	N-VIRO
Revenue	Head of Economy & Tourism	5105692541	29.10.2014	Public Libraries Central	Public Libraries Central	14.14	N-VIRO
Revenue	Head of Economy & Tourism	5105692541	29.10.2014	Public Libraries Central	Consumable Cleaning Materials	50.31	N-VIRO
Revenue	Head of Economy & Tourism	5105692405	03.10.2014	Local Collection	Stationery	14.14	N-VIRO
Revenue	Head of Economy & Tourism	5105692396	08.10.2014	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	43.40	N-VIRO
Revenue	Head of Economy & Tourism	5105692396	08.10.2014	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	8.63	N-VIRO
Revenue	Director of Childrens Services	5105692532	08.10.2014	Specialist Service Business Admin	Consumable Cleaning Materials	42.42	N-VIRO
Revenue	Director of Childrens Services	5105692532	08.10.2014	Specialist Service Business Admin	Consumable Cleaning Materials	50.31	N-VIRO
Revenue	Head of Planning & Regulatory Services	5105694643	22.10.2014	Planning Business Support	Security of Buildings	102.06	N-VIRO
Revenue	Head of Planning & Regulatory Services	5105692506	15.10.2014	Regulatory Management & Admin Support	Consumable Cleaning Materials	33.54	N-VIRO
Revenue	Head of Planning & Regulatory Services	5105692506	15.10.2014	Regulatory Management & Admin Support	Consumable Cleaning Materials	8.63	N-VIRO
Revenue	Head of ASC & Community Wellbeing	5105692583	08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	5,973.24	OAKDOWN HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105693107	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105693107	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105693107	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105693107	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105693107	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105693107	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105693107	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105693107	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105693107	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105693107	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,512.72	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105693107	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105693107	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105693107	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105695756	22.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	747.80	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105695756	22.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105694667	15.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,495.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694667	15.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	5105694667	15.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,214.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694667	15.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694053	10.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,032.41	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694054	10.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694063	10.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	910.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694049	10.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,032.41	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694050	10.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694041	10.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,271.26	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694042	10.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694043	10.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,271.26	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694044	10.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694045	10.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,032.41	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694046	10.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694061	10.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,081.54	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694062	10.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694111	15.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	373.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694055	10.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,081.54	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694056	10.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694057	10.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,081.54	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694058	10.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694059	10.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,081.54	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694060	10.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694047	10.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,271.26	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694048	10.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694051	10.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,081.54	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694052	10.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105696915	31.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,208.78	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694219	15.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	364.26	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696929	31.10.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	3.25	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105693315	08.10.2014	Legal Services Section	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Head of Economy & Tourism	5105694194	15.10.2014	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	8,375.00	OFFSHORE MARINE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105692565	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	364.38	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692565	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692565	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692565	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692565	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692565	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of Economy & Tourism	5105696081	29.10.2014	Medina Leisure Centre	Stock Purchases	-33.00	OLLECO
Revenue	Head of Economy & Tourism	5105692338	03.10.2014	Print Unit	Printing Costs	10.32	OM BINDING SUPPLIES LTD
Revenue	Head of Economy & Tourism	5105692338	03.10.2014	Print Unit	Printing Costs	8.70	OM BINDING SUPPLIES LTD
Revenue	Head of Economy & Tourism	5105692338	03.10.2014	Print Unit	Printing Costs	30.00	OM BINDING SUPPLIES LTD
Revenue	Head of Economy & Tourism	5105692338	03.10.2014	Print Unit	Printing Costs	35.95	OM BINDING SUPPLIES LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105696056	24.10.2014	Democratic Representation & Management	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of Economy & Tourism	5105696436	29.10.2014	Library Management	Mobile Telecoms	5.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105692416	03.10.2014	Adult Community Learning	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105691652	24.10.2014	Children In Need 1	Mobile Telecoms	5.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105695782	22.10.2014	Behaviour & Parenting Team	Mobile Telecoms	25.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105695793	29.10.2014	Family Information Zone	Mobile Telecoms	153.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	5105696365	29.10.2014	Parent Partnership	Mobile Telecoms	36.26	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	5105692559	08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	5,301.24	ORCHARD END LTD
Revenue	Head of Planning & Regulatory Services	5105693475	08.10.2014	Environmental Health - Geographical Team	Payment to Private Contractors	13.95	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105696500	29.10.2014	Environmental Health - Geographical Team	Payment to Private Contractors	702.45	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105696470	29.10.2014	Environmental Health - Geographical Team	Payment to Private Contractors	527.75	OSBORNE RICHARDSON LTD
Revenue	Head of Exchequer Services	5105695653	22.10.2014	Staff Benefits	Payment to Private Contractors	46.67	OSCARS AFTER SCHOOL CLUB
Revenue	Head of Economy & Tourism	5105696446	29.10.2014	Newport Library	Catering Purchases	31.50	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105695774	22.10.2014	The Heights	Stock Purchases	30.24	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105692010	03.10.2014	The Heights	Stock Purchases	30.24	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105693460	08.10.2014	Westridge Squash Courts	Stock Purchases	20.16	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105692507	15.10.2014	Westridge Squash Courts	Stock Purchases	20.16	OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services	5105696540	29.10.2014	Youth Offending Team	Catering Purchases	20.00	OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services	5105696540	29.10.2014	Youth Offending Team	Catering Purchases	22.00	OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services	5105696537	29.10.2014	Specialist Service Business Admin	Catering Purchases	33.00	OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services	5105696537	29.10.2014	Specialist Service Business Admin	Catering Purchases	30.00	OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services	5105696504	29.10.2014	Specialist Service Business Admin	Catering Purchases	33.00	OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services	5105696504	29.10.2014	Specialist Service Business Admin	Catering Purchases	30.00	OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services	5105693391	08.10.2014	Education Participation Team	Catering Purchases	6.00	OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services	5105693391	08.10.2014	Education Participation Team	Catering Purchases	15.00	OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services	5105693391	08.10.2014	Education Participation Team	Catering Purchases	16.50	OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services	5105695096	17.10.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693682	10.10.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692199	03.10.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696733	31.10.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695993	24.10.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695011	17.10.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695011	17.10.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692114	03.10.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	5105695592	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695592	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695592	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695592	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693599	10.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693599	10.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693599	10.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695013	17.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695013	17.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695013	17.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692116	03.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692116	03.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692116	03.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695909	24.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695909	24.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695909	24.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695909	24.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696649	31.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696649	31.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696649	31.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692116	03.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692116	03.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692116	03.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693599	10.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693599	10.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693599	10.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695013	17.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695013	17.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695013	17.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695909	24.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695909	24.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695909	24.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695909	24.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696649	31.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696649	31.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696649	31.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693708	10.10.2014	Leaving Care Costs	Support Children	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693708	10.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695123	17.10.2014	Leaving Care Costs	Support Children	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695123	17.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692224	03.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692224	03.10.2014	Leaving Care Costs	Support Children	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696020	24.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696020	24.10.2014	Leaving Care Costs	Support Children	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696760	31.10.2014	Leaving Care Costs	Support Children	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696760	31.10.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105695850	24.10.2014	Transport Fleet Administration	Vehicle Fuel Costs	11,023.00	PACE FUEL/CARE
Revenue	Head of Economy & Tourism	5105692258	03.10.2014	Ferry Operation	Vehicle Fuel Costs	1,558.08	PACE FUEL/CARE
Revenue	Head of Economy & Tourism	5105695461	22.10.2014	Ferry Operation	Vehicle Fuel Costs	1,443.33	PACE FUEL/CARE
Revenue	Head of Economy & Tourism	5105696073	24.10.2014	Ferry Maintenance	Maintenance of Operational Equipment	300.00	PACE FUEL/CARE
Revenue	Chief Fire Officer	5105692403	03.10.2014	Fire Technical Support	Vehicle Fuel Costs	2,211.94	PACE FUEL/CARE
Revenue	Head of Economy & Tourism	5105692321	03.10.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	117.00	PALAEONTOLOGICAL ASSOCIATION
Revenue	Head of Economy & Tourism	5105692321	03.10.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	91.00	PALAEONTOLOGICAL ASSOCIATION
Revenue	Head of Economy & Tourism	5105692321	03.10.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	160.00	PALAEONTOLOGICAL ASSOCIATION
Revenue	Head of Economy & Tourism	5105695866	24.10.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	103.30	PALAEONTOLOGICAL ASSOCIATION
Revenue	Head of Economy & Tourism	5105693844	15.10.2014	The Heights	Prop Svs only - Day to day mtce	1,872.60	PALL EUROPE LTD
Revenue	Head of Economy & Tourism	5105693844	15.10.2014	The Heights	Prop Svs only - Day to day mtce	15.00	PALL EUROPE LTD
Revenue	Head of Economy & Tourism	5105696497	29.10.2014	The Heights	Prop Svs only - Day to day mtce	819.40	PALL EUROPE LTD
Revenue	Head of Planning & Regulatory Services	5105695547	22.10.2014	A.O.N.B.	Catering Purchases	175.00	PAN TOGETHER
Revenue	Head of Planning & Regulatory Services	5105696328	29.10.2014	Planning Business Support	Stationery	270.00	PAPERGRAPHICS LTD
Revenue	Head of ASC & Community Wellbeing	5105695539	22.10.2014	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	-960.00	PARK HOUSE HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105690800	22.10.2014	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	960.00	PARK HOUSE HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105696054	24.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	4,491.00	PARK HOUSE HEALTHCARE LTD
Revenue	Chief Fire Officer	5105696840	31.10.2014	Fire Technical Support	Operational Equipment	79.80	PARK LODGE INTERNATIONAL LTD
Revenue	Chief Fire Officer	5105696840	31.10.2014	Fire Technical Support	Courier Costs	7.50	PARK LODGE INTERNATIONAL LTD
Revenue	Chief Fire Officer	5105693416	08.10.2014	Fire Technical Support	Maintenance of Operational Equipment	4,750.00	PARKLAND ENGINEERING LTD
Revenue	Chief Fire Officer	5105693414	08.10.2014	Fire Technical Support	Maintenance of Operational Equipment	423.72	PARKLAND ENGINEERING LTD
Revenue	Head of ASC & Community Wellbeing	5105695356	17.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	87.72	PATTERSON MEDICAL LTD
Revenue	Head of ASC & Community Wellbeing	5105695356	17.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	55.22	PATTERSON MEDICAL LTD
Revenue	Head of ASC & Community Wellbeing	5105695356	17.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	13.62	PATTERSON MEDICAL LTD
Revenue	Head of ASC & Community Wellbeing	5105695356	17.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	9.72	PATTERSON MEDICAL LTD
Revenue	Head of Economy & Tourism	5105693771	10.10.2014	Print Unit	Office Equipment	280.30	PBS ELECTRICAL AND MECHANICAL LTD
Revenue	Head of ASC & Community Wellbeing	5105695614	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES IW LTD
Revenue	Chief Fire Officer	5105691994	03.10.2014	Fire Technical Support	Vehicle Maintenance Costs	69.16	PELI PRODUCTS (UK) LTD
Revenue	Chief Fire Officer	5105691976	01.10.2014	Fire Technical Support	Vehicle Maintenance Costs	190.00	PENTAGON LIMITED
Revenue	Head of ASC & Community Wellbeing	5105696555	29.10.2014	Adult Social Care Enterprise House	Printing Costs	600.00	PEOPLE MATTER IW
Revenue	Head of ASC & Community Wellbeing	5105696555	29.10.2014	Adult Social Care Enterprise House	Printing Costs	100.00	PEOPLE MATTER IW
Revenue	Head of ASC & Community Wellbeing	5105691954	01.10.2014	Plean Dene	Catering Purchases	-66.20	PHOENIX PROJECT

Revenue	Head of ASC & Community Wellbeing	5105691955	01.10.2014	Plean Dene	Catering Purchases	66.20	PHOENIX PROJECT
Revenue	Head of ASC & Community Wellbeing	5105693734	10.10.2014	Plean Dene	Catering Purchases	66.20	PHOENIX PROJECT
Revenue	Head of ASC & Community Wellbeing	5105693535	10.10.2014	31 Carter Avenue	Consumable Cleaning Materials	-4.95	PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105695540	22.10.2014	31 Carter Avenue	Consumable Cleaning Materials	-50.00	PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105695541	22.10.2014	31 Carter Avenue	Consumable Cleaning Materials	50.00	PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105695271	17.10.2014	Seagulls	Refuse Collection, Disposal and Recycling Costs	50.00	PHS GROUP PLC
Revenue	Managing Director & Head of Paid Service	5105691997	03.10.2014	Drug Misuse - Adults	Payment to Private Contractors	4,171.63	PHS GROUP PLC
Revenue	Managing Director & Head of Paid Service	5105693267	15.10.2014	Drug Misuse - Adults	Payment to Private Contractors	695.02	PHS GROUP PLC
Revenue	Managing Director & Head of Paid Service	5105696061	24.10.2014	Drug Misuse - Adults	Payment to Private Contractors	4,065.14	PHS GROUP PLC
Revenue	Head of Exchequer Services	5105695634	22.10.2014	Staff Benefits	Payment to Private Contractors	113.75	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Head of Exchequer Services	5105695634	22.10.2014	Staff Benefits	Payment to Private Contractors	96.67	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Managing Director & Head of Paid Service	5105694129	15.10.2014	Drug Misuse - Adults	Payment to Private Contractors	10,000.00	POLICE & CRIME COMMISSIONER HANTS
Revenue	Managing Director & Head of Paid Service	5105696103	24.10.2014	Strengthening Families	Payments to Voluntary and Other Associations	4,130.00	POLICE & CRIME COMMISSIONER HANTS
Revenue	Managing Director & Head of Paid Service	5105696103	24.10.2014	Strengthening Families	Payments to Voluntary and Other Associations	268.86	POLICE & CRIME COMMISSIONER HANTS
Revenue	Managing Director & Head of Paid Service	5105691734	03.10.2014	Strengthening Families	Payments to Voluntary and Other Associations	4,130.00	POLICE & CRIME COMMISSIONER HANTS
Revenue	Managing Director & Head of Paid Service	5105691734	03.10.2014	Strengthening Families	Payments to Voluntary and Other Associations	269.55	POLICE & CRIME COMMISSIONER HANTS
Revenue	Head of ASC & Community Wellbeing	5105693745	17.10.2014	Autism Services	Payments to Other Local Authorities	625.00	PORTSMOUTH CITY COUNCIL
Revenue	Director of Childrens Services	5105693233	08.10.2014	Pre-school Special Educational Needs	Operational Equipment	75.00	PORTSMOUTH CITY COUNCIL
Revenue	Head of Economy & Tourism	5105693498	08.10.2014	Ferry Maintenance	Maintenance of Operational Equipment	70.00	POWERPLUS MARINE
Revenue	Director of Childrens Services	5105696481	29.10.2014	Thompson House Tuition Centre (PRU)	Professional Services	200.00	PREMISES DEVELOPMENT PRACTICE LTD
Revenue	Director of Childrens Services	5105696481	29.10.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	200.00	PREMISES DEVELOPMENT PRACTICE LTD
Revenue	Managing Director & Head of Paid Service	5105695432	22.10.2014	STI Tests & Treatment	Payment to Private Contractors	680.00	PREVENTX LTD
Revenue	Head of Finance & S151 Officer	5105694107	15.10.2014	Project Manager Waste Strategy	Consultants Fees	13,742.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Head of Economy & Tourism	5105696835	31.10.2014	Strategic Assets Team	Professional Services	616.03	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105696894	31.10.2014	Strategic Assets Team	Professional Services	50.31	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105696836	31.10.2014	Strategic Assets Team	Professional Services	104.03	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105696824	31.10.2014	Strategic Assets Team	Professional Services	1,715.54	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105696831	31.10.2014	Strategic Assets Team	Professional Services	2,644.77	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105696829	31.10.2014	Strategic Assets Team	Professional Services	1,933.95	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105696830	31.10.2014	Strategic Assets Team	Professional Services	584.49	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105696825	31.10.2014	Strategic Assets Team	Professional Services	805.55	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105696826	31.10.2014	Strategic Assets Team	Professional Services	528.07	PRINCIPAL SURVEYORS LTD
Revenue	Director of Childrens Services	5105694630	17.10.2014	School Reorganisation Consultation Costs	Professional Services	294.50	PRINCIPAL SURVEYORS LTD
Capital	Chief Fire Officer	5105695344	22.10.2014	Fire Capital Projects	Plant, Equipment & Furniture - Capital	1,840.00	PRINTWARE LTD
Capital	Chief Fire Officer	5105695344	22.10.2014	Fire Capital Projects	Plant, Equipment & Furniture - Capital	12.99	PRINTWARE LTD
Revenue	Director of Childrens Services	5105685482	29.10.2014	Purchased Residential	Charges from Independent Providers	238.09	PRIORS COURT FOUNDATION
Revenue	Director of Childrens Services	5105696864	31.10.2014	Purchased Residential	Charges from Independent Providers	25,060.66	PRIORS COURT FOUNDATION
Revenue	Director of Childrens Services	5105685482	29.10.2014	NHS Funded Placements	Charges from Independent Providers	6.25	PRIORS COURT FOUNDATION
Revenue	Director of Childrens Services	5105696864	31.10.2014	NHS Funded Placements	Charges from Independent Providers	658.23	PRIORS COURT FOUNDATION
Revenue	Director of Childrens Services	5105685482	29.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	106.97	PRIORS COURT FOUNDATION
Revenue	Director of Childrens Services	5105696864	31.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	11,260.10	PRIORS COURT FOUNDATION
Revenue	Head of ASC & Community Wellbeing	5105694665	15.10.2014	Transitions Team Residential Care	Charges from Independent Providers	5,270.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694665	15.10.2014	Transitions Team Residential Care	Charges from Independent Providers	26,040.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105696531	29.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	1,094.66	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105696531	29.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	20.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105691977	01.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	250.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105691977	01.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	480.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105691977	01.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	410.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105691977	01.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	720.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105691977	01.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	20.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105692491	08.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	280.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105692491	08.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	13.50	PRISM MEDICAL UK
Revenue	Head of Economy & Tourism	5105696215	24.10.2014	Newport Harbour Account	Payment to Private Contractors	10,950.00	PRITCHARD WILMOTT PARTNERSHIP
Revenue	Head of Economy & Tourism	5105693411	08.10.2014	Ryde Harbour	Payment to Private Contractors	140.00	PRO-TECH GROUP
Revenue	Head of ASC & Community Wellbeing	5105694181	15.10.2014	Commissioning Manager for Adult Social Care	Conference Expenses	165.00	PSC BUSINESS CONSULTANTS
Revenue	Head of ASC & Community Wellbeing	5105693138	08.10.2014	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,040.08	PSP HEALTHCARE LTD
Revenue	Head of Planning & Regulatory Services	5105696550	29.10.2014	Environmental Health - Geographical Team	Professional Services	188.00	PUBLIC HEALTH ENGLAND
Revenue	Head of Economy & Tourism	5105696441	29.10.2014	The Heights	Maintenance of Operational Equipment	105.60	PULSE FITNESS LIMITED
Revenue	Head of HR & Organisational Change	5105695535	22.10.2014	ICT Desktop Experience project	Training	2,612.25	QA LTD
Revenue	Head of HR & Organisational Change	5105695535	22.10.2014	ICT Desktop Experience project	Training	2,612.25	QA LTD
Revenue	Head of HR & Organisational Change	5105695535	22.10.2014	ICT Desktop Experience project	Training	2,612.25	QA LTD
Revenue	Head of HR & Organisational Change	5105695535	22.10.2014	ICT Desktop Experience project	Training	870.75	QA LTD
Revenue	Head of HR & Organisational Change	5105693822	15.10.2014	ICT Desktop Experience project	Training	5,119.20	QA LTD
Revenue	Head of HR & Organisational Change	5105693822	15.10.2014	ICT Desktop Experience project	Training	1,104.00	QA LTD
Revenue	Managing Director & Head of Paid Service	5105692344	03.10.2014	Wider Tobacco Control	Training	15,900.00	QUIT
Revenue	Head of Economy & Tourism	5105693357	08.10.2014	Archives	Professional Services	425.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105693368	08.10.2014	Local Collection	Professional Services	232.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695045	17.10.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695045	17.10.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693631	10.10.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693631	10.10.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692148	03.10.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692148	03.10.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695942	24.10.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695942	24.10.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695942	24.10.2014	Special Guardianship Order Costs	Support Children	227.00	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105696682	31.10.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696682	31.10.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695585	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695601	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	5105692347	03.10.2014	Environmental Health - Geographical Team	Professional Services	720.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695033	17.10.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692136	03.10.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693619	10.10.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696670	31.10.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695930	24.10.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105695559	22.10.2014	Bugle House,Newport	Prop Svs only - Day to day mtce	388.34	R G COMBUSTIONS LTD
Capital	Head of HR & Organisational Change	5105692308	03.10.2014	Management of Asbestos	Payment to Contractors - Capital	2,500.00	R G COMBUSTIONS LTD
Capital	Head of HR & Organisational Change	5105695544	22.10.2014	Management of Asbestos	Payment to Contractors - Capital	500.00	R G COMBUSTIONS LTD
Capital	Head of HR & Organisational Change	5105696568	29.10.2014	Management of Asbestos	Payment to Contractors - Capital	898.00	R G COMBUSTIONS LTD
Capital	Head of HR & Organisational Change	5105695502	22.10.2014	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	446.25	R G COMBUSTIONS LTD
Capital	Head of HR & Organisational Change	5105696554	29.10.2014	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	827.50	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105695823	29.10.2014	Downside Community & Learning Centre	Minor Works	5,020.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105696565	29.10.2014	Downside Community & Learning Centre	Minor Works	352.19	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105695551	22.10.2014	The Laurels	Minor Works	126.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105692547	08.10.2014	Adelaide Resource Centre	Prop Svs only - Day to day mtce	332.12	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105693785	29.10.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtce	325.72	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105695572	22.10.2014	Gouldings Resource Centre	Property Services - Planned Maintenance	306.18	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105695506	22.10.2014	Westminster House	Prop Svs only - Day to day mtce	126.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105696553	29.10.2014	Mental Health Day Services	Prop Svs only - Day to day mtce	168.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105696556	29.10.2014	Bembridge Library	Prop Svs only - Day to day mtce	126.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105692531	08.10.2014	Ventnor Library	Property Services - Planned Maintenance	152.16	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105696509	29.10.2014	Medina Theatre	Prop Svs only - Day to day mtce	168.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105696520	29.10.2014	Clatterford Pupil Referral Unit (PRU)	Minor Works	269.97	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105692537	08.10.2014	Clatterford Pupil Referral Unit (PRU)	Minor Works	126.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105696508	29.10.2014	Youth Offending Team	Prop Svs only - Day to day mtce	126.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105696562	29.10.2014	Beaulieu House	Minor Works	1,239.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105696567	29.10.2014	Beaulieu House	Minor Works	964.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105695786	22.10.2014	Residual Premises Costs	Minor Works	275.18	R G COMBUSTIONS LTD
Capital	Director of Childrens Services	5105695822	29.10.2014	Children Services Early Years	Payment to Contractors - Capital	1,298.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105694903	15.10.2014	Rights of Way Operations	Vehicle Maintenance Costs	221.78	R HUNT LTD
Capital	Head of Economy & Tourism	5105696232	31.10.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	6,995.00	R HUNT LTD
Capital	Head of Economy & Tourism	5105696207	24.10.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	-6,995.00	R HUNT LTD
Capital	Head of Economy & Tourism	5105695365	24.10.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	6,995.00	R HUNT LTD
Revenue	Head of ASC & Community Wellbeing	5105695583	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105696532	29.10.2014	Rights of Way Operations	General Materials	23.00	R J COOK LTD
Revenue	Head of Economy & Tourism	5105693398	08.10.2014	Countryside Management	Payment to Private Contractors	113.50	R J COOK LTD
Revenue	Head of Economy & Tourism	5105696534	29.10.2014	Countryside Management	Payment to Private Contractors	240.00	R J COOK LTD
Capital	Head of Economy & Tourism	5105696536	29.10.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	542.54	R J COOK LTD
Capital	Head of Economy & Tourism	5105696539	29.10.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	2,350.00	R J COOK LTD
Capital	Head of Economy & Tourism	5105692545	08.10.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	350.00	R J COOK LTD
Capital	Head of Economy & Tourism	5105692546	08.10.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	2,360.00	R J COOK LTD
Capital	Head of Economy & Tourism	5105693275	08.10.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,450.00	R J COOK LTD
Capital	Head of Economy & Tourism	5105693272	08.10.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,100.00	R J COOK LTD
Capital	Head of Economy & Tourism	5105693279	08.10.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	2,200.00	R J COOK LTD
Capital	Head of Economy & Tourism	5105693293	08.10.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	2,500.00	R J COOK LTD
Revenue	Head of ASC & Community Wellbeing	5105693438	08.10.2014	No-Barriers	Training	180.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105693494	08.10.2014	Cycling festival - launch expenses	Professional Services	150.00	RANDINI
Revenue	Director of Childrens Services	5105696466	29.10.2014	Short Breaks	Charges from Independent Providers	85.00	RANDINI
Revenue	Managing Director & Head of Paid Service	5105694961	17.10.2014	Public Health Core	Consultants Fees	4,950.00	REAL STAFFING GROUP
Revenue	Managing Director & Head of Paid Service	5105690557	29.10.2014	Public Health Core	Consultants Fees	9,900.00	REAL STAFFING GROUP
Revenue	Managing Director & Head of Paid Service	5105692376	03.10.2014	Public Health Core	Consultants Fees	3,960.00	REAL STAFFING GROUP
Revenue	Head of ASC & Community Wellbeing	5105696119	24.10.2014	Supporting People Mental Health	Payment to Private Contractors	2,731.43	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105696118	24.10.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105696120	24.10.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	720.00	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105696121	24.10.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	6,483.48	REAL WORLD TRUST
Revenue	Managing Director & Head of Paid Service	5105691939	03.10.2014	Drug Misuse - Adults	Payment to Private Contractors	35,000.00	REAL WORLD TRUST
Revenue	Head of Economy & Tourism	5105695257	24.10.2014	SOREC Project ERDF	Travel Expenses	171.00	RED FUNNEL GROUP
Revenue	Managing Director & Head of Paid Service	5105690574	31.10.2014	Director of Resources Support	Travel Expenses	171.00	RED FUNNEL GROUP
Revenue	Head of HR & Organisational Change	5105690532	31.10.2014	Human Resources Support Team	Public Transport Fares	171.00	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105696443	29.10.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105692306	03.10.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105693851	15.10.2014	Youth Offending Team	Public Transport Fares	-44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105693288	28.10.2014	Targeted Youth Support	Payment to Private Contractors	93.50	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105691525	10.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105691522	15.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	19.90	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105691524	10.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105691522	15.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	19.90	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105695545	22.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	7.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105694607	15.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	11.40	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105694607	15.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	11.40	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105694921	15.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20	RED FUNNEL GROUP

Revenue	Managing Director & Head of Paid Service	5105695259	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	REGENT PHARMACY
Revenue	Head of ASC & Community Wellbeing	5105696907	31.10.2014	Local Safeguarding Adults Board	Training	595.00	REVIEW CONSULTING LTD
Capital	Head of Economy & Tourism	5105696510	29.10.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	489.38	REYNOLDS & READ LTD
Capital	Head of Economy & Tourism	5105692444	08.10.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,206.00	REYNOLDS & READ LTD
Revenue	Head of ASC & Community Wellbeing	5105692745	08.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,702.40	RHYMECARE LTD
Revenue	Director of Childrens Services	5105693695	10.10.2014	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695110	17.10.2014	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692212	03.10.2014	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696007	24.10.2014	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696747	31.10.2014	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105693879	10.10.2014	Committee and Scrutiny Team	Photocopying Costs	20.23	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105692036	03.10.2014	Adult Social Care Enterprise House	Photocopying Costs	245.43	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105694649	15.10.2014	Mental Health Day Services	Printing Costs	1.20	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105691981	01.10.2014	Leisure Management & Admin	Photocopying Costs	60.41	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105691944	03.10.2014	Newport Library	Photocopying Costs	80.85	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105691465	29.10.2014	Children's office costs	Photocopying Costs	1,358.96	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105692065	08.10.2014	Children's office costs	Photocopying Costs	57.09	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105694922	15.10.2014	Children's office costs	Photocopying Costs	0.82	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105694964	17.10.2014	Children's office costs	Photocopying Costs	197.69	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105691072	10.10.2014	Specialist Support Service	Photocopying Costs	558.24	RICOH UK LIMITED
Revenue	Head of Planning & Regulatory Services	5105694969	17.10.2014	Planning Business Support	Photocopying Costs	156.84	RICOH UK LIMITED
Revenue	Head of Planning & Regulatory Services	5105694966	17.10.2014	Planning Business Support	Photocopying Costs	156.84	RICOH UK LIMITED
Revenue	Head of Planning & Regulatory Services	5105696594	31.10.2014	Planning Business Support	Photocopying Costs	1,085.82	RICOH UK LIMITED
Revenue	Head of Planning & Regulatory Services	5105696947	31.10.2014	Planning Business Support	Photocopying Costs	199.33	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105696593	31.10.2014	Crematorium	Photocopying Costs	246.77	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105695778	22.10.2014	Commercial Contract Unit	Professional Subscriptions	355.00	RICS BUSINESS SERVICES LTD
Revenue	Head of Economy & Tourism	5105695854	24.10.2014	Strategic Assets Team	Training	145.00	RICS BUSINESS SERVICES LTD
Revenue	Head of Economy & Tourism	5105691765	01.10.2014	October Walking Festival	Hire of facilities	60.00	RIVERSIDE VENTURES LTD
Revenue	Head of Economy & Tourism	5105691765	01.10.2014	October Walking Festival	Hire of facilities	65.63	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105694651	15.10.2014	LSCB (Local Safeguarding Childrens Board)	Training	120.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105694651	15.10.2014	LSCB (Local Safeguarding Childrens Board)	Training	77.08	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105693506	10.10.2014	Youth Offending Team	Rent of Buildings and Rooms	360.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105693506	10.10.2014	Youth Offending Team	Rent of Buildings and Rooms	506.67	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105694160	17.10.2014	Workforce Development Schools	Training	30.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105694160	17.10.2014	Workforce Development Schools	Training	29.17	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105694160	17.10.2014	Workforce Development Schools	Training	37.92	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105694631	17.10.2014	Workforce Development Schools	Training	90.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105694631	17.10.2014	Workforce Development Schools	Training	29.17	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105694631	17.10.2014	Workforce Development Schools	Training	21.88	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105694631	17.10.2014	Workforce Development Schools	Training	31.25	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105694631	17.10.2014	Workforce Development Schools	Training	71.88	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105696495	29.10.2014	Governors Support	Hire of facilities	29.17	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105696495	29.10.2014	Governors Support	Hire of facilities	56.66	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105696495	29.10.2014	Governors Support	Hire of facilities	76.67	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105696489	29.10.2014	Governors Support	Hire of facilities	57.50	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105696489	29.10.2014	Governors Support	Hire of facilities	20.83	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105696489	29.10.2014	Governors Support	Hire of facilities	32.08	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105696495	29.10.2014	Governors Support	Hire of facilities	120.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105693847	15.10.2014	Governors Support	Hire of facilities	46.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105693847	15.10.2014	Governors Support	Hire of facilities	20.83	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105693847	15.10.2014	Governors Support	Hire of facilities	36.46	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105695435	22.10.2014	Training - Childrens	Training	29.17	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105695435	22.10.2014	Training - Childrens	Training	283.33	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105695435	22.10.2014	Training - Childrens	Training	180.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105695787	22.10.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	141.50	RJR SOLICITORS
Revenue	Director of Childrens Services	5105696322	29.10.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	110.50	RJR SOLICITORS
Revenue	Director of Childrens Services	5105694904	15.10.2014	Thompson House Tuition Centre (PRU)	Transport of Clients	634.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692339	03.10.2014	Learning Disability Other Care	Taxis - Contract Hire	300.00	ROUNSEVELLS TAXIS
Revenue	Head of ASC & Community Wellbeing	5105694954	17.10.2014	Learning Disability Other Care	Taxis - Contract Hire	300.00	ROUNSEVELLS TAXIS
Revenue	Head of ASC & Community Wellbeing	5105696493	31.10.2014	Learning Disability Other Care	Taxis - Contract Hire	300.00	ROUNSEVELLS TAXIS
Revenue	Director of Childrens Services	5105695739	22.10.2014	Thompson House Tuition Centre (PRU)	Taxis - Contract Hire	456.00	ROUNSEVELLS TAXIS
Revenue	Head of Corp Gov & Monitoring Officer	5105688557	03.10.2014	Electoral Registration Canvassing	Postage	759.78	ROYAL MAIL GROUP LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105692342	03.10.2014	Electoral Registration Canvassing	Postage	-143.00	ROYAL MAIL GROUP LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105693493	08.10.2014	Electoral Registration Canvassing	Postage	1,062.84	ROYAL MAIL GROUP LTD
Revenue	Head of ASC & Community Wellbeing	5105696343	29.10.2014	Housing - Admin	Stationery	12.23	ROYAL MAIL GROUP LTD
Revenue	Head of ASC & Community Wellbeing	5105691984	01.10.2014	Adult Social Care Enterprise House	Postage	48.00	ROYAL MAIL GROUP PLC
Revenue	Head of ASC & Community Wellbeing	5105691727	01.10.2014	Adult Social Care Enterprise House	Postage	25.98	ROYAL MAIL GROUP PLC
Revenue	Head of ASC & Community Wellbeing	5105696474	29.10.2014	Adult Social Care Enterprise House	Postage	16.04	ROYAL MAIL GROUP PLC
Revenue	Head of Planning & Regulatory Services	5105696942	31.10.2014	Building Control	Postage	2.39	ROYAL MAIL GROUP PLC
Revenue	Head of Planning & Regulatory Services	5105693803	10.10.2014	Regulatory Management & Admin Support	Postage	20.53	ROYAL MAIL GROUP PLC
Revenue	Head of Corp Gov & Monitoring Officer	5105695439	22.10.2014	Coroner	Postage	4.92	ROYAL MAIL GROUP PLC
Revenue	Managing Director & Head of Paid Service	5105693823	15.10.2014	Public Health Core	Professional Subscriptions	25.00	ROYAL SOCIETY FOR PUBLIC HEALTH
Revenue	Head of ASC & Community Wellbeing	5105696124	24.10.2014	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105692602	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105692602	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,745.40	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105692602	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE LLP

Revenue	Director of Childrens Services	5105695923	24.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696663	31.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692129	03.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692129	03.10.2014	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692129	03.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692129	03.10.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692129	03.10.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692129	03.10.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693612	10.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693612	10.10.2014	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693612	10.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693612	10.10.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693612	10.10.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693612	10.10.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695026	17.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695026	17.10.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695026	17.10.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695026	17.10.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695026	17.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695026	17.10.2014	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695923	24.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695923	24.10.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695923	24.10.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695923	24.10.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695923	24.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695923	24.10.2014	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696663	31.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696663	31.10.2014	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696663	31.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696663	31.10.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696663	31.10.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696663	31.10.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695070	17.10.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695070	17.10.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693656	10.10.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693656	10.10.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692173	03.10.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692173	03.10.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695967	24.10.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695967	24.10.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696707	31.10.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696707	31.10.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695582	22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	5105693389	08.10.2014	Fire Technical Support	Vehicle Maintenance Costs	36.55	SAFETY KLEEN UK LTD
Revenue	Head of Economy & Tourism	5105694636	15.10.2014	Transport Fleet Administration	Vehicle Fuel Costs	831.06	SAINSBURY'S FUELCARD
Revenue	Managing Director & Head of Paid Service	5105694933	17.10.2014	Contraception	Payment to Private Contractors	193.50	SAINSBURY'S PHARMACY
Revenue	Managing Director & Head of Paid Service	5105694933	17.10.2014	Contraception	Payment to Private Contractors	46.80	SAINSBURY'S PHARMACY
Revenue	Managing Director & Head of Paid Service	5105694933	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	77.00	SAINSBURY'S PHARMACY
Revenue	Managing Director & Head of Paid Service	5105694933	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	260.00	SAINSBURY'S PHARMACY
Revenue	Managing Director & Head of Paid Service	5105694933	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	SAINSBURY'S PHARMACY
Revenue	Director of Childrens Services	5105691787	01.10.2014	Short Breaks	Charges from Independent Providers	510.00	SALLYS RIDING
Revenue	Director of Childrens Services	5105696476	29.10.2014	Short Breaks	Charges from Independent Providers	400.00	SALLYS RIDING
Revenue	Head of ASC & Community Wellbeing	5105696143	24.10.2014	Supporting People Homelessness	Payment to Private Contractors	16,876.71	SALVATION ARMY TRUSTEE CO
Revenue	Head of Economy & Tourism	5105696602	31.10.2014	SOEC INTERREG NWE	Consultants Fees	1,000.00	SAMS RESEARCH SERVICES LTD (SRSL)
Revenue	Head of Economy & Tourism	5105695477	22.10.2014	Transport Fleet Administration	Vehicle Fuel Costs	496.70	SANDFORD GARAGE (I W LTD)
Revenue	Chief Fire Officer	5105695463	22.10.2014	Fire Technical Support	Vehicle Fuel Costs	53.38	SANDFORD GARAGE (I W LTD)
Revenue	Head of Planning & Regulatory Services	5105695857	24.10.2014	Planning Business Support	Computer Software & Consumables	198.00	SANDHAM OFFICE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105695857	24.10.2014	Planning Business Support	Computer Software & Consumables	198.00	SANDHAM OFFICE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105695857	24.10.2014	Planning Business Support	Computer Software & Consumables	198.00	SANDHAM OFFICE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105694192	15.10.2014	Planning Business Support	Computer Software & Consumables	52.50	SANDHAM OFFICE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105694192	15.10.2014	Planning Business Support	Computer Software & Consumables	52.50	SANDHAM OFFICE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105694192	15.10.2014	Planning Business Support	Computer Software & Consumables	52.50	SANDHAM OFFICE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105694192	15.10.2014	Planning Business Support	Courier Costs	12.00	SANDHAM OFFICE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105695857	24.10.2014	Planning Business Support	Courier Costs	12.00	SANDHAM OFFICE SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105696978	31.10.2014	Contraception	Payment to Private Contractors	2,450.00	SANDOWN HEALTH CENTRE
Revenue	Managing Director & Head of Paid Service	5105696978	31.10.2014	Contraception	Payment to Private Contractors	140.00	SANDOWN HEALTH CENTRE
Revenue	Managing Director & Head of Paid Service	5105696978	31.10.2014	Contraception	Payment to Private Contractors	3,250.00	SANDOWN HEALTH CENTRE
Revenue	Managing Director & Head of Paid Service	5105696978	31.10.2014	NHS Health Check Programme	Payment to Private Contractors	1,675.00	SANDOWN HEALTH CENTRE
Revenue	Managing Director & Head of Paid Service	5105696978	31.10.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	2,960.00	SANDOWN HEALTH CENTRE
Revenue	Head of ASC & Community Wellbeing	5105692594	08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105692594	08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105692594	08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105691928	03.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105692594	08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105692594	08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105692594	08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME

Revenue	Head of ASC & Community Wellbeing	5105694624	15.10.2014	NHS Independent Complaints Advocacy Service (ICAS)	Payments to Voluntary and Other Associations	11,355.00	SEAP
Revenue	Head of Exchequer Services	5105695635	22.10.2014	Staff Benefits	Payment to Private Contractors	60.00	SEASHELLS PRE-SCHOOL
Revenue	Head of Exchequer Services	5105695635	22.10.2014	Staff Benefits	Payment to Private Contractors	140.00	SEASHELLS PRE-SCHOOL
Revenue	Head of Exchequer Services	5105695635	22.10.2014	Staff Benefits	Payment to Private Contractors	175.00	SEASHELLS PRE-SCHOOL
Revenue	Head of Exchequer Services	5105695635	22.10.2014	Staff Benefits	Payment to Private Contractors	160.00	SEASHELLS PRE-SCHOOL
Revenue	Head of Economy & Tourism	5105692542	29.10.2014	Ferry Maintenance	Maintenance of Operational Equipment	390.00	SEATEK ENGINEERING
Revenue	Chief Fire Officer	5105695568	24.10.2014	Fire Technical Support	Vehicle Maintenance Costs	20.00	SEATEK ENGINEERING
Revenue	Managing Director & Head of Paid Service	5105695261	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	SEAVIEW PHARMACY
Revenue	Head of ASC & Community Wellbeing	5105695789	22.10.2014	Westminster House	Security of Buildings	1,020.00	SECURITY MATTERS
Revenue	Head of ASC & Community Wellbeing	5105696384	31.10.2014	Westminster House	Security of Buildings	129.00	SECURITY MATTERS
Revenue	Head of ASC & Community Wellbeing	5105693166	08.10.2014	Physical Disability Nursing Mainland	Charges from Independent Providers	4,160.24	SENTINEL HEALTH CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105696321	29.10.2014	Hospital Team	Interim Staff	974.22	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105696175	24.10.2014	Hospital Team	Interim Staff	1,386.39	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105696173	24.10.2014	Hospital Team	Interim Staff	974.22	SEVEN SOCIAL CARE LTD
Revenue	Managing Director & Head of Paid Service	5105696877	31.10.2014	Contraception	Payment to Private Contractors	1,470.00	SHANKLIN MEDICAL CENTRE
Revenue	Managing Director & Head of Paid Service	5105696877	31.10.2014	NHS Health Check Programme	Payment to Private Contractors	1,575.00	SHANKLIN MEDICAL CENTRE
Revenue	Managing Director & Head of Paid Service	5105696877	31.10.2014	STI Tests & Treatment	Payment to Private Contractors	25.00	SHANKLIN MEDICAL CENTRE
Revenue	Managing Director & Head of Paid Service	5105696877	31.10.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	1,120.00	SHANKLIN MEDICAL CENTRE
Revenue	Head of ASC & Community Wellbeing	5105692684	08.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,743.16	SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Head of ASC & Community Wellbeing	5105692815	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105692815	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105692815	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105692815	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105692815	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105692815	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105692815	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105692815	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105692815	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105692815	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105692815	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	6,268.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105692815	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105692815	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105692815	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	5,967.92	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105692815	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105693422	08.10.2014	Mental Health Residential Care	Charges from Independent Providers	885.67	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105696579	29.10.2014	Mental Health Residential Care	Charges from Independent Providers	342.84	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105692815	08.10.2014	Learning Disability Other Care	Charges from Independent Providers	434.04	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105692815	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105694875	15.10.2014	Furzebrake Supported Living	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694870	15.10.2014	Furzebrake Supported Living	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694874	15.10.2014	Furzebrake Supported Living	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694862	15.10.2014	Furzebrake Supported Living	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694867	15.10.2014	Furzebrake Supported Living	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694895	15.10.2014	Furzebrake Supported Living	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694884	15.10.2014	Furzebrake Supported Living	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694886	15.10.2014	Furzebrake Supported Living	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694885	15.10.2014	Furzebrake Supported Living	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694899	15.10.2014	Furzebrake Supported Living	Charges from Independent Providers	623.28	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694893	15.10.2014	Furzebrake Supported Living	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694868	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694869	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	489.72	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694869	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	140.98	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694866	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	742.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105695312	17.10.2014	Elderly Frail Homecare	Charges from Independent Providers	801.36	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694882	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694902	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694878	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694894	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	1,246.56	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694900	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694891	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	233.73	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694889	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	311.64	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694891	15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	912.66	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694863	15.10.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	59.36	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694863	15.10.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	237.44	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694873	15.10.2014	Elderly Mentally Ill Homecare	Regular Respite Care	118.72	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694865	15.10.2014	Learning Disability Homecare	Charges from Independent Providers	148.40	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105695311	17.10.2014	Learning Disability Homecare	Charges from Independent Providers	593.60	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694888	15.10.2014	Learning Disability Homecare	Charges from Independent Providers	623.28	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694861	15.10.2014	Mental Health Homecare	Charges from Independent Providers	22.26	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694861	15.10.2014	Mental Health Homecare	Charges from Independent Providers	66.78	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694871	15.10.2014	Mental Health Homecare	Charges from Independent Providers	89.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694871	15.10.2014	Mental Health Homecare	Charges from Independent Providers	207.76	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694864	15.10.2014	Mental Health Homecare	Charges from Independent Providers	148.40	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694864	15.10.2014	Mental Health Homecare	Charges from Independent Providers	593.60	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694872	15.10.2014	Mental Health Homecare	Charges from Independent Providers	293.09	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694877	15.10.2014	Mental Health Homecare	Charges from Independent Providers	356.16	SOUTHERN HOUSING GROUP - DAY CARE

Revenue	Head of ASC & Community Wellbeing	5105693826	15.10.2014	40 Venner Avenue	Rent of Buildings and Rooms	-2,482.28	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105693826	15.10.2014	40 Venner Avenue	Rent of Buildings and Rooms	-3,451.34	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105693826	15.10.2014	40 Venner Avenue	Rent of Buildings and Rooms	-1,950.30	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105696292	29.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	2,700.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105696292	29.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	1,755.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105696297	29.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	270.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105696296	29.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	161.10	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105696292	29.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	644.40	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105696292	29.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	200.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105690329	22.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	1,611.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105694142	15.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	-1,455.00	SIDHIL LTD
Revenue	Head of Economy & Tourism	5105696818	31.10.2014	Properties - Other Properties	Grounds Maintenance	54.00	SIGNPOST EXPRESS
Revenue	Head of HR & Organisational Change	5105695868	24.10.2014	Westridge, Ryde	Grounds Maintenance	143.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105693877	10.10.2014	The Heights	Operational Equipment	54.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105696189	24.10.2014	Medina Leisure Centre	Operational Equipment	19.00	SIGNPOST EXPRESS
Revenue	Director of Childrens Services	5105695840	24.10.2014	Beaulieu House	General Materials	104.00	SIGNPOST EXPRESS
Revenue	Director of Childrens Services	5105695840	24.10.2014	Beaulieu House	General Materials	35.00	SIGNPOST EXPRESS
Revenue	Director of Childrens Services	5105695840	24.10.2014	Beaulieu House	General Materials	124.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105693867	10.10.2014	Rights of Way Operations	General Materials	319.20	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105695860	24.10.2014	Slipways & Steps (Beaches)	Payment to Private Contractors	265.00	SIGNPOST EXPRESS
Revenue	Head of Planning & Regulatory Services	5105695825	29.10.2014	Trading Standards	Printing - Internal Recharges	17.60	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105692492	08.10.2014	Crematorium	Grounds Maintenance	75.00	SIGNPOST EXPRESS
Capital	Head of Planning & Regulatory Services	5105693859	10.10.2014	Highways transport capital	Payment to Contractors - Capital	29.00	SIGNPOST EXPRESS
Capital	Head of Planning & Regulatory Services	5105693864	10.10.2014	Parks and Gardens Capital	Plant, Equipment & Furniture - Capital	220.00	SIGNPOST EXPRESS
Capital	Chief Fire Officer	5105696820	31.10.2014	Fire Capital Projects	Plant, Equipment & Furniture - Capital	285.00	SIGNPOST EXPRESS
Capital	Head of Economy & Tourism	5105693880	10.10.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	140.00	SIGNPOST EXPRESS
Capital	Head of Economy & Tourism	5105692341	03.10.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	88.00	SIGNPOST EXPRESS
Revenue	Head of ASC & Community Wellbeing	5105692305	03.10.2014	My Life A Full Life Programme Delivery	Advertising & Publicity	5,250.00	SITEKIT HEALTH LTD
Revenue	Head of Economy & Tourism	5105691832	01.10.2014	GP Referral Projects (Leisure Centres)	Training	986.56	SKILLS ACTIVE
Revenue	Head of Exchequer Services	5105695574	22.10.2014	Staff Benefits	Payment to Private Contractors	15.42	SNOWFLAKES OUT OF HOURS CLUB
Revenue	Head of Economy & Tourism	5105696570	29.10.2014	Ferry Operation	Payment to Private Contractors	240.00	SOLENT MARINE ELECTRICAL SERVICES
Revenue	Head of Economy & Tourism	5105694203	15.10.2014	Ferry Maintenance	Maintenance of Operational Equipment	850.00	SOLENT MARINE ELECTRICAL SERVICES
Revenue	Managing Director & Head of Paid Service	5105693495	10.10.2014	Drug Misuse - Adults	Payment to Private Contractors	5,465.00	SOLENT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105693359	07.10.2014	Drug Misuse - Adults	Payment to Private Contractors	5,465.00	SOLENT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105693402	07.10.2014	Drug Misuse - Adults	Payment to Private Contractors	-5,465.00	SOLENT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105693383	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	5,888.00	SOLENT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105694030	10.10.2014	Elderly Frail Daycare	Charges from Independent Providers	314.56	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105693174	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105693174	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105693174	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105693174	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105693174	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105693174	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105693174	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105693174	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105693325	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,518.25	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105693325	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105693174	08.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105693174	08.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105693174	08.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105693174	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	737.80	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105693174	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105693174	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105693174	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Managing Director & Head of Paid Service	5105696936	31.10.2014	Substance Misuse - Youth Services	Payment to Private Contractors	4,875.00	SOLOMON ASSOCIATES (UK) LTD
Revenue	Managing Director & Head of Paid Service	5105696936	31.10.2014	Substance Misuse - Youth Services	Payment to Private Contractors	825.00	SOLOMON ASSOCIATES (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105695305	17.10.2014	Westhorpe Supported Living	Charges from Independent Providers	25.20	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105695295	17.10.2014	Westhorpe Supported Living	Charges from Independent Providers	281.96	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105695294	17.10.2014	Westhorpe Supported Living	Charges from Independent Providers	2,332.20	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105695306	17.10.2014	Westhorpe Supported Living	Charges from Independent Providers	1,764.10	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105695307	17.10.2014	Westhorpe Supported Living	Charges from Independent Providers	281.96	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105695308	17.10.2014	Westhorpe Supported Living	Charges from Independent Providers	23.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105695302	17.10.2014	Westhorpe Supported Living	Charges from Independent Providers	17.20	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105695301	17.10.2014	Westhorpe Supported Living	Charges from Independent Providers	281.96	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105695300	17.10.2014	Westhorpe Supported Living	Charges from Independent Providers	1,674.40	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105695299	17.10.2014	Westhorpe Supported Living	Charges from Independent Providers	28.40	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105695298	17.10.2014	Westhorpe Supported Living	Charges from Independent Providers	281.96	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105695297	17.10.2014	Westhorpe Supported Living	Charges from Independent Providers	1,853.80	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105695296	17.10.2014	Westhorpe Supported Living	Charges from Independent Providers	11.20	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105695304	17.10.2014	Westhorpe Supported Living	Charges from Independent Providers	281.96	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105695303	17.10.2014	Westhorpe Supported Living	Charges from Independent Providers	1,913.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105695291	17.10.2014	Westhorpe Supported Living	Charges from Independent Providers	1,674.40	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105695293	17.10.2014	Westhorpe Supported Living	Charges from Independent Providers	11.20	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105695292	17.10.2014	Westhorpe Supported Living	Charges from Independent Providers	281.96	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105695396	31.10.2014	Westhorpe Supported Living	Charges from Independent Providers	3,348.80	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105693900	15.10.2014	Elderly Frail Daycare	Charges from Independent Providers	101.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105693901	15.10.2014	Elderly Frail Daycare	Charges from Independent Providers	101.60	SOMERSET CARE LTD

Revenue	Head of Economy & Tourism	5105694187	15.10.2014	Crematorium	Operational Equipment	30.00	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105694626	15.10.2014	Crematorium	Operational Equipment	54.00	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105696482	29.10.2014	Crematorium	Operational Equipment	30.00	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105696480	29.10.2014	Crematorium	Operational Equipment	75.00	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105696480	29.10.2014	Crematorium	Operational Equipment	23.50	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105696480	29.10.2014	Crematorium	Operational Equipment	14.00	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105696597	31.10.2014	Crematorium	Operational Equipment	3.50	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105696597	31.10.2014	Crematorium	Operational Equipment	23.50	SOS SUPPLIES
Revenue	Director of Childrens Services	5105693393	08.10.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	1,500.00	SOUND TRAINING FOR READING LTD
Revenue	Director of Childrens Services	5105693393	08.10.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	1,500.00	SOUND TRAINING FOR READING LTD
Revenue	Head of HR & Organisational Change	5105696225	29.10.2014	Human Resources	Training	190.00	SOUTH EAST EMPLOYERS
Revenue	Managing Director & Head of Paid Service	5105696879	31.10.2014	Contraception	Payment to Private Contractors	500.00	SOUTH WIGHT MEDICAL PRACTICE
Revenue	Managing Director & Head of Paid Service	5105696879	31.10.2014	NHS Health Check Programme	Payment to Private Contractors	925.00	SOUTH WIGHT MEDICAL PRACTICE
Revenue	Managing Director & Head of Paid Service	5105696879	31.10.2014	STI Tests & Treatment	Payment to Private Contractors	10.00	SOUTH WIGHT MEDICAL PRACTICE
Revenue	Director of Childrens Services	5105693353	08.10.2014	Educational Psychology Service	Payments to Other Local Authorities	47,555.75	SOUTHAMPTON CITY COUNCIL
Revenue	Director of Childrens Services	5105693353	08.10.2014	Educational Psychology Service	Payments to Other Local Authorities	4,967.05	SOUTHAMPTON CITY COUNCIL
Revenue	Director of Childrens Services	5105693353	08.10.2014	Educational Psychology Service	Payments to Other Local Authorities	3,020.08	SOUTHAMPTON CITY COUNCIL
Revenue	Director of Childrens Services	5105693353	08.10.2014	Educational Psychology Service	Payments to Other Local Authorities	2,114.75	SOUTHAMPTON CITY COUNCIL
Revenue	Head of HR & Organisational Change	5105696878	31.10.2014	Human Resources Support Team	Training	1,580.00	SOUTHAMPTON SOLENT UNIVERSITY
Revenue	Head of HR & Organisational Change	5105696880	31.10.2014	Human Resources Support Team	Training	2,565.00	SOUTHAMPTON SOLENT UNIVERSITY
Revenue	Head of Corp Gov & Monitoring Officer	5105693454	08.10.2014	Coroner	Post Mortem Fees	400.00	SOUTHAMPTON UNIVERSITY HOSPITAL NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105693454	08.10.2014	Coroner	Post Mortem Fees	360.00	SOUTHAMPTON UNIVERSITY HOSPITAL NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105693454	08.10.2014	Coroner	Post Mortem Fees	139.50	SOUTHAMPTON UNIVERSITY HOSPITAL NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105693454	08.10.2014	Coroner	Post Mortem Fees	195.00	SOUTHAMPTON UNIVERSITY HOSPITAL NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105693454	08.10.2014	Coroner	Post Mortem Fees	305.72	SOUTHAMPTON UNIVERSITY HOSPITAL NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105696222	29.10.2014	Advocacy Services (IMCA & IMHA)	Payments to Voluntary and Other Associations	15,000.00	SOUTHERN ADVOCACY SERVICES
Revenue	Head of ASC & Community Wellbeing	5105693308	08.10.2014	Advocacy Services (IMCA & IMHA)	Payments to Voluntary and Other Associations	9,498.75	SOUTHERN ADVOCACY SERVICES
Revenue	Director of Childrens Services	5105695338	17.10.2014	S17 Child Protection	Professional Services	1,050.00	SOUTHERN ADVOCACY SERVICES
Revenue	Head of ASC & Community Wellbeing	5105696075	24.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	235.00	SOUTHERN CARE SYSTEMS LTD
Revenue	Chief Fire Officer	5105691996	03.10.2014	Fire Technical Support	Vehicle Fuel Costs	855.68	SOUTHERN CO-OPERATIVES LTD
Revenue	Chief Fire Officer	5105696882	31.10.2014	Fire Technical Support	Vehicle Fuel Costs	462.97	SOUTHERN CO-OPERATIVES LTD
Capital	Head of HR & Organisational Change	5105696928	31.10.2014	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	7,600.00	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	5105694037	15.10.2014	Childrens Centres Maintenance	Minor Works	158.40	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	5105694036	15.10.2014	Childrens Centres Maintenance	Minor Works	194.40	SOUTHERN ELECTRIC
Capital	Director of Childrens Services	5105692447	03.10.2014	Administration and Inspection Schemes	Payment to Contractors - Capital	112.50	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	5105694153	15.10.2014	Enterprise House, Newport	Gas	72.10	SOUTHERN ELECTRIC PLC
Revenue	Head of HR & Organisational Change	5105695534	22.10.2014	County Hall,Newport	Gas	301.53	SOUTHERN ELECTRIC PLC
Revenue	Head of ASC & Community Wellbeing	5105695156	17.10.2014	Reeves Court Supported Living	Charges from Independent Providers	5,681.76	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105695157	17.10.2014	Reeves Court Supported Living	Charges from Independent Providers	6,628.72	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105695158	17.10.2014	Reeves Court Supported Living	Charges from Independent Providers	5,678.40	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105695155	17.10.2014	Reeves Court Supported Living	Charges from Independent Providers	7,571.20	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105695154	17.10.2014	Reeves Court Supported Living	Charges from Independent Providers	7,102.20	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105695153	17.10.2014	Reeves Court Supported Living	Charges from Independent Providers	5,106.82	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105695152	17.10.2014	Reeves Court Supported Living	Charges from Independent Providers	3,280.54	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105695159	17.10.2014	Reeves Court Supported Living	Charges from Independent Providers	2,755.20	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105695160	17.10.2014	Reeves Court Supported Living	Charges from Independent Providers	2,755.20	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105695161	17.10.2014	Reeves Court Supported Living	Charges from Independent Providers	1,653.12	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105695162	17.10.2014	Reeves Court Supported Living	Charges from Independent Providers	1,653.12	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105695163	17.10.2014	Reeves Court Supported Living	Charges from Independent Providers	1,653.12	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105695164	17.10.2014	Reeves Court Supported Living	Charges from Independent Providers	2,755.20	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105695165	17.10.2014	Reeves Court Supported Living	Charges from Independent Providers	1,771.20	SOUTHERN HEALTH NHSFT
Capital	Head of Planning & Regulatory Services	5105692262	03.10.2014	Parks and Gardens Capital	Other Capital Expenditure	230.83	SOUTHERN WATER
Revenue	Head of HR & Organisational Change	5105693331	08.10.2014	County Hall,Newport	Water and Sewerage	2,200.58	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	5105691798	01.10.2014	Specialist Service Business Admin	Water and Sewerage	469.30	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	5105692620	08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Head of Economy & Tourism	5105692293	03.10.2014	Parking Management	Operational Equipment	900.00	SPUR INFORMATION SOLUTIONS LTD
Revenue	Head of Economy & Tourism	5105696433	29.10.2014	Parking Management	Operational Equipment	900.00	SPUR INFORMATION SOLUTIONS LTD
Revenue	Head of Economy & Tourism	5105692505	15.10.2014	Off-Street Parking Operations	Operational Equipment	395.00	SPUR INFORMATION SOLUTIONS LTD
Revenue	Head of Economy & Tourism	5105692482	08.10.2014	Off-Street Parking Operations	Operational Equipment	325.00	SPUR INFORMATION SOLUTIONS LTD
Revenue	Director of Childrens Services	5105693243	08.10.2014	Childrens Centre Contracts	Payment to Private Contractors	29,354.25	SPURGEON'S CHILD CARE
Revenue	Director of Childrens Services	5105693451	08.10.2014	Childrens Centre Contracts	Payment to Private Contractors	44,832.00	SPURGEON'S CHILD CARE
Revenue	Managing Director & Head of Paid Service	5105693873	10.10.2014	Strengthening Families	Payments to Voluntary and Other Associations	150.00	SPURGEON'S CHILD CARE
Revenue	Head of Finance & S151 Officer	5105689217	08.10.2014	Island Waste Refuse Disposal Contract	Payment to Private Contractors	439.74	SRCL LTD
Revenue	Head of Finance & S151 Officer	5105694913	22.10.2014	Island Waste Refuse Disposal Contract	Payment to Private Contractors	502.56	SRCL LTD
Revenue	Head of Finance & S151 Officer	5105695744	22.10.2014	Island Waste Refuse Disposal Contract	Payment to Private Contractors	-335.00	SRCL LTD
Revenue	Head of ASC & Community Wellbeing	5105692582	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105692582	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105692582	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105692582	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105693890	10.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	425.11	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105693890	10.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	510569106	24.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,153.87	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105692582	08.10.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105692582	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	531.08	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105692582	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	SSAFA FORCES HELP

Revenue	Director of Childrens Services	5105696400	29.10.2014	Short Breaks	Charges from Independent Providers	351.98	ST CATHERINE'S SCHOOL
Revenue	Director of Childrens Services	5105693536	10.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	75,722.17	ST CATHERINE'S SCHOOL
Revenue	Director of Childrens Services	5105693543	10.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	-1,311.19	ST CATHERINE'S SCHOOL
Revenue	Director of Childrens Services	5105693793	10.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	24,522.00	ST EDWARDS SCHOOL, ROMSEY
Revenue	Director of Childrens Services	5105696261	29.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	6,253.00	ST EDWARDS SCHOOL, ROMSEY
Revenue	Head of ASC & Community Wellbeing	5105695785	22.10.2014	Homelessness	Medical Fees and Staff Welfare	10.00	ST HELENS MEDICAL CENTRE
Revenue	Managing Director & Head of Paid Service	5105696977	31.10.2014	STI Tests & Treatment	Payment to Private Contractors	20.00	ST HELENS MEDICAL CENTRE
Revenue	Director of Childrens Services	5105691488	03.10.2014	Short Breaks	Charges from Independent Providers	107.80	ST JOHN AMBULANCE
Revenue	Head of Exchequer Services	5105695615	22.10.2014	Staff Benefits	Payment to Private Contractors	35.75	ST MARY'S PRE-SCHOOL PLAYGROUP LTD
Revenue	Head of Exchequer Services	5105695619	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue	Head of Exchequer Services	5105695610	22.10.2014	Staff Benefits	Payment to Private Contractors	110.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Head of Exchequer Services	5105695610	22.10.2014	Staff Benefits	Payment to Private Contractors	60.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Director of Childrens Services	5105696804	31.10.2014	Adult Social Care ASYE	Training	495.00	ST THOMAS TRAINING
Revenue	Chief Fire Officer	5105696341	29.10.2014	Fire Technical Support	Courier Costs	12.31	STEVE PORTER TRANSPORT LTD
Revenue	Head of Economy & Tourism	5105696452	29.10.2014	Commissioned Arts Services	Grants to External Bodies	2,500.00	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Head of Economy & Tourism	5105692337	03.10.2014	Commissioned Arts Services	Grants to External Bodies	6,250.00	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Head of HR & Organisational Change	5105695865	24.10.2014	ICT Refresh Programme	Computer Purchase & Rental	725.00	STONE COMPUTERS LIMITED
Revenue	Head of HR & Organisational Change	5105696434	29.10.2014	ICT Desktop Experience project	Computer Purchase & Rental	930.00	STONE COMPUTERS LIMITED
Capital	Head of HR & Organisational Change	5105695859	24.10.2014	Strategic Projects	ICT Hardware & Software - Capital	31,425.00	STONE COMPUTERS LIMITED
Revenue	Director of Childrens Services	5105691969	03.10.2014	Commissioning ACL	Payment to Private Contractors	287.19	STONE COMPUTERS LIMITED
Revenue	Director of Childrens Services	5105693276	08.10.2014	Commissioning ACL	Payment to Private Contractors	2,740.95	STONE COMPUTERS LIMITED
Revenue	Director of Childrens Services	5105693276	08.10.2014	Commissioning ACL	Payment to Private Contractors	818.00	STONE COMPUTERS LIMITED
Revenue	Director of Childrens Services	5105693276	08.10.2014	Commissioning ACL	Payment to Private Contractors	459.50	STONE COMPUTERS LIMITED
Revenue	Head of ASC & Community Wellbeing	5105692596	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692355	03.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	910.95	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692596	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692596	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692596	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692596	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692596	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692596	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105694659	15.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,882.63	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105695382	22.10.2014	Elderly Frail Residential Care	Crisis Support for Carers	485.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692596	08.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692596	08.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692596	08.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105696404	29.10.2014	Elderly Mentally Ill Residential Care	Crisis Support for Carers	508.96	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692596	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	613.20	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692596	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692596	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692596	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of Economy & Tourism	5105694650	15.10.2014	Rights of Way Operations	Vehicle Maintenance Costs	1,194.50	STUBBINGS BROS
Revenue	Head of Economy & Tourism	5105694943	17.10.2014	Rights of Way Operations	Vehicle Maintenance Costs	144.40	STUBBINGS BROS
Revenue	Head of Economy & Tourism	5105694953	17.10.2014	Rights of Way Operations	Vehicle Maintenance Costs	86.47	STUBBINGS BROS
Revenue	Head of Economy & Tourism	5105696265	29.10.2014	Rights of Way Operations	Vehicle Maintenance Costs	4.65	STUBBINGS BROS
Revenue	Head of Economy & Tourism	5105696266	29.10.2014	Rights of Way Operations	Vehicle Maintenance Costs	8.60	STUBBINGS BROS
Revenue	Head of Economy & Tourism	5105696282	29.10.2014	Rights of Way Operations	Vehicle Maintenance Costs	79.48	STUBBINGS BROS
Revenue	Head of Economy & Tourism	5105694924	15.10.2014	October Walking Festival	Advertising & Publicity	355.00	STYLE OF WIGHT LTD
Revenue	Director of Childrens Services	5105692530	08.10.2014	Governors Support	Hire of facilities	50.00	SUMMERFIELDS PRIMARY SCHOOL
Revenue	Head of Exchequer Services	5105695663	22.10.2014	Staff Benefits	Payment to Private Contractors	75.00	SUNRISE / SUNSET CLUB
Revenue	Head of Exchequer Services	5105695663	22.10.2014	Staff Benefits	Payment to Private Contractors	29.25	SUNRISE / SUNSET CLUB
Revenue	Head of ASC & Community Wellbeing	5105693481	08.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	925.00	SUNRISE MEDICAL LTD
Revenue	Head of Economy & Tourism	5105696546	29.10.2014	Deputy Director - Economy, Tourism & Leisure	Stationery	4.64	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105693791	10.10.2014	Economic Development	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105693791	10.10.2014	Economic Development	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105693791	10.10.2014	Head of Democratic Services	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105696234	29.10.2014	Head of Democratic Services	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105696234	29.10.2014	Head of Democratic Services	Stationery	10.00	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105696234	29.10.2014	Head of Democratic Services	Stationery	18.90	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105696234	29.10.2014	Head of Democratic Services	Stationery	2.98	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105696234	29.10.2014	Head of Democratic Services	Stationery	14.42	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105696275	29.10.2014	Head of Democratic Services	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105696546	29.10.2014	Head of Democratic Services	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105696546	29.10.2014	Head of Democratic Services	Stationery	5.28	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105696607	31.10.2014	Head of Democratic Services	Stationery	0.10	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105693791	10.10.2014	Cabinet Support	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105693791	10.10.2014	Human Resources	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105696234	29.10.2014	Human Resources	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105696234	29.10.2014	Human Resources	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105696546	29.10.2014	Human Resources	Stationery	3.18	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105696546	29.10.2014	Human Resources	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105696546	29.10.2014	Human Resources	Stationery	4.16	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105696546	29.10.2014	Human Resources	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105696501	29.10.2014	Legal Services Section	Stationery	1.50	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105696546	29.10.2014	Legal Services Section	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105696546	29.10.2014	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD

Revenue	Head of Corp Gov & Monitoring Officer	5105696607	31.10.2014	Legal Services Section	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105696234	29.10.2014	Legal Services Section	Stationery	8.30	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105696234	29.10.2014	Legal Services Section	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105696849	31.10.2014	Legal Services Section	Stationery	2.58	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105696608	31.10.2014	Legal Services Section	Stationery	1.15	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105694200	15.10.2014	Legal Services Section	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105694200	15.10.2014	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105694200	15.10.2014	Legal Services Section	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105694200	15.10.2014	Legal Services Section	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105693791	10.10.2014	Legal Services Section	Stationery	16.82	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105693791	10.10.2014	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105696234	29.10.2014	Director of Resources Support	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105696234	29.10.2014	Director of Resources Support	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105696607	31.10.2014	Accountancy Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105696546	29.10.2014	Corridor Photocopiers	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105696275	29.10.2014	Corridor Photocopiers	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105691844	01.10.2014	Pension Administration	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105691844	01.10.2014	Pension Administration	Stationery	2.79	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105691844	01.10.2014	Pension Administration	Stationery	10.44	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105695549	22.10.2014	Revenues & Benefits Operational Support	Stationery	0.92	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105695549	22.10.2014	Revenues & Benefits Operational Support	Stationery	0.24	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105696849	31.10.2014	Housing Benefit	Stationery	5.16	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105696849	31.10.2014	National Non Domestic Rates	Stationery	1.29	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105696849	31.10.2014	Payments Social Care Team	Stationery	1.29	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105696967	31.10.2014	Creditor Payments Shared Service Centre	Stationery	2.01	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105696967	31.10.2014	Creditor Payments Shared Service Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105696967	31.10.2014	Creditor Payments Shared Service Centre	Stationery	3.26	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105694200	15.10.2014	County Hall Central Mail Room	Stationery	3.20	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105693236	08.10.2014	Call Centre	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105692419	08.10.2014	Call Centre	Stationery	11.24	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105692419	08.10.2014	Call Centre	Stationery	2.34	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105692393	08.10.2014	Call Centre	Stationery	7.44	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105696275	29.10.2014	County Hall,Newport	Catering Purchases	43.04	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105696607	31.10.2014	County Hall,Newport	Stationery	10.12	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105696546	29.10.2014	County Hall,Newport	Stationery	7.60	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105696546	29.10.2014	County Hall,Newport	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105696789	31.10.2014	ICT CCR	Stationery	1.94	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105696789	31.10.2014	ICT CCR	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105696607	31.10.2014	Housing - Admin	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105693240	08.10.2014	Housing - Admin	Stationery	30.86	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105693791	10.10.2014	Housing - Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105693791	10.10.2014	Housing - Admin	Stationery	14.45	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105696234	29.10.2014	Housing - Admin	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105696234	29.10.2014	Housing - Admin	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105696234	29.10.2014	Housing - Admin	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105696234	29.10.2014	Housing - Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105696234	29.10.2014	Housing - Admin	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105696234	29.10.2014	Housing - Admin	Stationery	0.20	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105696234	29.10.2014	Housing - Admin	Stationery	8.43	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105694200	15.10.2014	Community & Wellbeing Directorate	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105693791	10.10.2014	Community & Wellbeing Directorate	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105693238	08.10.2014	S75 Integrated Community Equipment Store	Stationery	22.47	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105692533	08.10.2014	S75 Integrated Community Equipment Store	Stationery	31.41	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105692533	08.10.2014	S75 Integrated Community Equipment Store	Stationery	53.28	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105687051	15.10.2014	S75 Integrated Community Equipment Store	Stationery	-14.24	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105687051	15.10.2014	S75 Integrated Community Equipment Store	Stationery	-14.24	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105687051	15.10.2014	S75 Integrated Community Equipment Store	Stationery	-14.24	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105687051	15.10.2014	S75 Integrated Community Equipment Store	Stationery	-14.24	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105682487	08.10.2014	S75 Integrated Community Equipment Store	Stationery	14.24	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105682487	08.10.2014	S75 Integrated Community Equipment Store	Stationery	14.24	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105682487	08.10.2014	S75 Integrated Community Equipment Store	Stationery	14.24	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105682487	08.10.2014	S75 Integrated Community Equipment Store	Stationery	14.24	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105696267	29.10.2014	S75 Integrated Community Equipment Store	Stationery	12.77	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105687051	15.10.2014	S75 Integrated Community Equipment Store	Stationery	-12.77	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105693757	10.10.2014	Wightcare	Stationery	7.21	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105696849	31.10.2014	Wightcare	Stationery	45.15	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105692460	08.10.2014	Wightcare	Stationery	39.78	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105692460	08.10.2014	Wightcare	Stationery	7.90	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105693768	10.10.2014	Wightcare	Stationery	45.65	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105696318	29.10.2014	Adult Social Care Enterprise House	Cleaning Contracts	22.30	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105693237	08.10.2014	Adult Social Care Enterprise House	Stationery	4.40	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105693237	08.10.2014	Adult Social Care Enterprise House	Stationery	74.08	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105693237	08.10.2014	Adult Social Care Enterprise House	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105692413	08.10.2014	Adult Social Care Enterprise House	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105692413	08.10.2014	Adult Social Care Enterprise House	Stationery	4.15	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105692413	08.10.2014	Adult Social Care Enterprise House	Stationery	0.96	SUPPLIES TEAM LTD

Revenue	Head of Economy & Tourism	5105694200	15.10.2014	Leisure Management & Admin	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105694206	15.10.2014	Public Libraries Central	Stationery	12.26	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696289	29.10.2014	Public Libraries Central	Stationery	11.88	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696276	29.10.2014	Public Libraries Central	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105692384	03.10.2014	Public Libraries Central	Stationery	34.80	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696790	31.10.2014	Newport Library	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696790	31.10.2014	Newport Library	Stationery	84.66	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691836	01.10.2014	Learning & Development Running Costs	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691836	01.10.2014	Learning & Development Running Costs	Stationery	21.67	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691836	01.10.2014	Learning & Development Running Costs	Stationery	22.03	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692425	08.10.2014	Learning & Development Running Costs	Stationery	0.46	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692425	08.10.2014	Learning & Development Running Costs	Stationery	20.24	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692425	08.10.2014	Learning & Development Running Costs	Stationery	1.22	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692425	08.10.2014	Learning & Development Running Costs	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692425	08.10.2014	Learning & Development Running Costs	Stationery	3.76	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692425	08.10.2014	Learning & Development Running Costs	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692425	08.10.2014	Learning & Development Running Costs	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692425	08.10.2014	Learning & Development Running Costs	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696280	29.10.2014	Learning & Development Running Costs	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696958	31.10.2014	Learning & Development Running Costs	Stationery	1.12	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696958	31.10.2014	Learning & Development Running Costs	Stationery	0.92	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696958	31.10.2014	Learning & Development Running Costs	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696958	31.10.2014	Learning & Development Running Costs	Stationery	0.39	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696958	31.10.2014	Learning & Development Running Costs	Stationery	1.68	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696958	31.10.2014	Learning & Development Running Costs	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696788	31.10.2014	Learning & Development Running Costs	Stationery	44.06	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696546	29.10.2014	Sports Development - Admin	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696546	29.10.2014	Sports Development - Admin	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105692294	03.10.2014	Archives	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696394	29.10.2014	Museums & Collections Management	Marketing Costs	23.49	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696394	29.10.2014	Museums & Collections Management	Marketing Costs	3.59	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105691497	22.10.2014	Dinosaur Isle Museum (Sandown Geology)	Stationery	-11.49	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105693490	22.10.2014	Dinosaur Isle Museum (Sandown Geology)	Stationery	-11.49	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696849	31.10.2014	Dinosaur Isle Museum (Sandown Geology)	Stationery	1.29	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696053	24.10.2014	Dinosaur Isle Museum (Sandown Geology)	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696968	31.10.2014	Dinosaur Isle Museum (Sandown Geology)	Stationery	10.30	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696847	31.10.2014	The Heights	Stationery	8.64	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696847	31.10.2014	The Heights	Stationery	2.10	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696847	31.10.2014	The Heights	Stationery	2.10	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696847	31.10.2014	The Heights	Stationery	2.10	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105692389	03.10.2014	The Heights	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105692389	03.10.2014	The Heights	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105692387	03.10.2014	The Heights	Stationery	22.54	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105692387	03.10.2014	The Heights	Stationery	2.30	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105692387	03.10.2014	The Heights	Stationery	1.10	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105692536	08.10.2014	Medina Leisure Centre	Stationery	12.39	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105692536	08.10.2014	Medina Leisure Centre	Stationery	3.57	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105692536	08.10.2014	Medina Leisure Centre	Stationery	0.18	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105692536	08.10.2014	Medina Leisure Centre	Stationery	0.74	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105692428	08.10.2014	Medina Leisure Centre	Stationery	25.62	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105692428	08.10.2014	Medina Leisure Centre	Stationery	6.82	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105693307	08.10.2014	Medina Leisure Centre	Stationery	12.58	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105693763	10.10.2014	Medina Leisure Centre	Stationery	4.05	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105694103	15.10.2014	Medina Leisure Centre	Stationery	12.39	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105695349	22.10.2014	Medina Leisure Centre	Stationery	6.70	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696352	29.10.2014	Medina Leisure Centre	Stationery	4.81	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696352	29.10.2014	Medina Leisure Centre	Stationery	0.36	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696352	29.10.2014	Medina Leisure Centre	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696352	29.10.2014	Medina Leisure Centre	Stationery	12.90	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696352	29.10.2014	Medina Leisure Centre	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696352	29.10.2014	Medina Leisure Centre	Stationery	19.07	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696847	31.10.2014	Westridge Squash Courts	Stationery	3.21	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696847	31.10.2014	Westridge Squash Courts	Stationery	0.24	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696847	31.10.2014	Westridge Squash Courts	Stationery	10.40	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696847	31.10.2014	Westridge Squash Courts	Stationery	1.84	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696851	31.10.2014	Westridge Squash Courts	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696847	31.10.2014	Westridge Squash Courts	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105693791	10.10.2014	Public Health Core	Stationery	21.63	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105696607	31.10.2014	Public Health Core	Stationery	18.96	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105696607	31.10.2014	Public Health Core	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105696607	31.10.2014	Public Health Core	Stationery	26.52	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692550	08.10.2014	Thompson House Tuition Centre (PRU)	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692550	08.10.2014	Thompson House Tuition Centre (PRU)	Stationery	5.30	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692550	08.10.2014	Thompson House Tuition Centre (PRU)	Stationery	1.68	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692550	08.10.2014	Thompson House Tuition Centre (PRU)	Stationery	1.20	SUPPLIES TEAM LTD

Revenue	Head of Corp Gov & Monitoring Officer	5105694200	15.10.2014	Coroner	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105694143	22.10.2014	Parks Mce Miscellaneous	Operational Equipment	89.20	SUPPLY UK WATER SERVICES
Revenue	Chief Fire Officer	5105696223	29.10.2014	Fire Control phase 2	Computer Software Licencing	3,240.00	SURREY COUNTY COUNCIL
Revenue	Head of ASC & Community Wellbeing	5105691964	01.10.2014	S75 Integrated Community Equipment Store	General Materials	81.80	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105691964	01.10.2014	S75 Integrated Community Equipment Store	General Materials	58.70	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105691964	01.10.2014	S75 Integrated Community Equipment Store	General Materials	45.07	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105691964	01.10.2014	S75 Integrated Community Equipment Store	General Materials	45.06	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105691964	01.10.2014	S75 Integrated Community Equipment Store	General Materials	175.56	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105691964	01.10.2014	S75 Integrated Community Equipment Store	General Materials	304.08	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105695350	22.10.2014	S75 Integrated Community Equipment Store	General Materials	45.06	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105695350	22.10.2014	S75 Integrated Community Equipment Store	General Materials	45.00	SYDENHAMS LTD
Revenue	Director of Childrens Services	5105694999	17.10.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692101	03.10.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693585	10.10.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696634	31.10.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695895	24.10.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692624	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692624	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692624	08.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692624	08.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692624	08.10.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692624	08.10.2014	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692624	08.10.2014	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692624	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695081	17.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695081	17.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693667	10.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693667	10.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696718	31.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696718	31.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692184	03.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692184	03.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695978	24.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695978	24.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695916	24.10.2014	In-house Fostering	Boarding Out Allowances	484.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695916	24.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695916	24.10.2014	In-house Fostering	Boarding Out Allowances	200.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695916	24.10.2014	In-house Fostering	Boarding Out Allowances	172.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695916	24.10.2014	In-house Fostering	Boarding Out Allowances	82.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696656	31.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696656	31.10.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696656	31.10.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696656	31.10.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696656	31.10.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693714	10.10.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695129	17.10.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696765	31.10.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692230	03.10.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696026	24.10.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Capital	Director of Childrens Services	5105687618	03.10.2014	Children Services Early Years	Payment to Contractors - Capital	4,190.00	T JONES ELECTRICAL LTD
Capital	Director of Childrens Services	5105687618	03.10.2014	Children Services Early Years	Payment to Contractors - Capital	185.00	T JONES ELECTRICAL LTD
Capital	Director of Childrens Services	5105695251	17.10.2014	Children Services Early Years	Payment to Contractors - Capital	185.00	T JONES ELECTRICAL LTD
Capital	Director of Childrens Services	5105695553	22.10.2014	Children Services Early Years	Payment to Contractors - Capital	274.20	T JONES ELECTRICAL LTD
Revenue	Head of ASC & Community Wellbeing	5105692960	08.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,748.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695087	17.10.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693673	10.10.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692190	03.10.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695984	24.10.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696724	31.10.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692188	03.10.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693671	10.10.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695085	17.10.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695982	24.10.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696722	31.10.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105694944	22.10.2014	Telephones	Professional Services	34.00	TALK TALK BUSINESS
Revenue	Head of Economy & Tourism	5105693374	08.10.2014	Public Libraries Central	Office Equipment	42.00	TDR LTD
Revenue	Head of HR & Organisational Change	5105693446	10.10.2014	County Hall,Newport	Property Services - Planned Maintenance	560.00	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105693418	15.10.2014	County Hall,Newport	Property Services - Planned Maintenance	413.32	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105693807	15.10.2014	Guildhall,Newport	Prop Svs only - Day to day mtce	1,190.50	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105692039	03.10.2014	Civic Centre,Sandown	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105693271	08.10.2014	Jubilee Stores, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105692044	03.10.2014	Seaclose Offices, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105692048	03.10.2014	Westridge, Ryde	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Capital	Head of HR & Organisational Change	5105695567	24.10.2014	Management of Asbestos	Payment to Contractors - Capital	5,220.00	TEMPLE LIFTS LTD
Revenue	Head of ASC & Community Wellbeing	5105692040	03.10.2014	Highmead	Minor Works	66.25	TEMPLE LIFTS LTD
Revenue	Head of ASC & Community Wellbeing	5105693478	10.10.2014	Adelaide Resource Centre	Property Services - Planned Maintenance	1,310.00	TEMPLE LIFTS LTD

Revenue	Head of ASC & Community Wellbeing	5105693311	08.10.2014	Adelaide Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Head of Economy & Tourism	5105692041	03.10.2014	Newport Library	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Head of Economy & Tourism	5105692042	03.10.2014	Medina Leisure Centre	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Managing Director & Head of Paid Service	5105695265	17.10.2014	Contraception	Payment to Private Contractors	236.50	TESCO IN STORE PHARMACY RYDE
Revenue	Managing Director & Head of Paid Service	5105695265	17.10.2014	Contraception	Payment to Private Contractors	57.20	TESCO IN STORE PHARMACY RYDE
Revenue	Managing Director & Head of Paid Service	5105695265	17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	TESCO IN STORE PHARMACY RYDE
Revenue	Director of Childrens Services	5105695571	29.10.2014	Youth Offending Team	Payment to Private Contractors	610.00	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Head of Economy & Tourism	5105696931	31.10.2014	Duke of Edingburgh Award	Stationery	38.35	THE AWARD SCHEME LTD
Revenue	Head of ASC & Community Wellbeing	5105696841	31.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	961.00	THE BAMBACH SADDLE SEAT LTD
Revenue	Head of ASC & Community Wellbeing	5105694201	15.10.2014	S75 Integrated Community Equipment Store	Operational Equipment	961.00	THE BAMBACH SADDLE SEAT LTD
Revenue	Head of ASC & Community Wellbeing	5105693897	10.10.2014	Elderly Frail Daycare	Charges from Independent Providers	203.20	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692576	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692576	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692576	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692576	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692576	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692576	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692576	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692576	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692576	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692576	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692576	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692576	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692576	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692576	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692576	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692576	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692576	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	401.80	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692576	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692576	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	THE BRIARS RESIDENTIAL HOME
Revenue	Head of Economy & Tourism	5105693377	08.10.2014	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	1,206.00	THE CARE LEARNING CENTRE (IOW) LTD
Revenue	Head of Economy & Tourism	5105692468	08.10.2014	October Walking Festival	Advertising & Publicity	100.00	THE CHELSEA MAGAZINE CO LTD
Revenue	Head of Exchequer Services	5105695665	22.10.2014	Staff Benefits	Payment to Private Contractors	240.00	THE CHILDREN'S HOUSE [CC]
Revenue	Director of Childrens Services	5105695348	22.10.2014	Childrens Centre Contracts	Payment to Private Contractors	34,198.75	THE CHILDRENS SOCIETY
Revenue	Director of Childrens Services	5105695440	22.10.2014	Childrens Centre Contracts	Payment to Private Contractors	32,228.00	THE CHILDRENS SOCIETY
Revenue	Director of Childrens Services	5105695443	22.10.2014	Childrens Centre Contracts	Payment to Private Contractors	18,228.25	THE CHILDRENS SOCIETY
Revenue	Director of Childrens Services	5105695342	22.10.2014	Childrens Centre Contracts	Payment to Private Contractors	39,248.50	THE CHILDRENS SOCIETY
Revenue	Director of Childrens Services	5105695444	22.10.2014	Childrens Centre Contracts	Payment to Private Contractors	90,403.00	THE CHILDRENS SOCIETY
Revenue	Head of ASC & Community Wellbeing	5105695829	24.10.2014	31 Carter Avenue	Operational Equipment	72.61	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105695836	24.10.2014	31 Carter Avenue	Operational Equipment	3.38	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105695829	24.10.2014	31 Carter Avenue	Operational Equipment	13.80	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105692079	03.10.2014	Overbrook	Operational Equipment	63.25	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105693772	10.10.2014	Overbrook	Operational Equipment	74.30	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105695254	17.10.2014	Seagulls	Operational Equipment	48.01	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105696491	29.10.2014	Plean Dene	Operational Equipment	131.30	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105694139	22.10.2014	Plean Dene	Operational Equipment	85.02	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105693557	15.10.2014	Plean Dene	Operational Equipment	24.98	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105694619	22.10.2014	Plean Dene	Operational Equipment	63.02	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105692025	03.10.2014	Plean Dene	Operational Equipment	75.64	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105692445	15.10.2014	Plean Dene	Operational Equipment	22.34	THE CONSORTIUM
Revenue	Head of Economy & Tourism	5105693471	08.10.2014	Public Libraries Central	Stationery	15.99	THE CONSORTIUM
Revenue	Head of Economy & Tourism	5105693471	08.10.2014	Public Libraries Central	Stationery	4.95	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691999	01.10.2014	Family Learning	General Materials	1.75	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691999	01.10.2014	Family Learning	General Materials	1.75	THE CONSORTIUM
Revenue	Director of Childrens Services	5105696828	31.10.2014	Family Learning	General Materials	40.25	THE CONSORTIUM
Revenue	Director of Childrens Services	5105696071	24.10.2014	Family Learning	General Materials	1.75	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691962	01.10.2014	Personal & Community Development Learning	General Materials	5.49	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691962	01.10.2014	Personal & Community Development Learning	General Materials	5.49	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691962	01.10.2014	Personal & Community Development Learning	General Materials	5.49	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691962	01.10.2014	Personal & Community Development Learning	General Materials	5.49	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691962	01.10.2014	Personal & Community Development Learning	General Materials	10.77	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691962	01.10.2014	Personal & Community Development Learning	General Materials	13.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691962	01.10.2014	Personal & Community Development Learning	General Materials	5.19	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691962	01.10.2014	Personal & Community Development Learning	General Materials	5.49	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691962	01.10.2014	Personal & Community Development Learning	General Materials	5.49	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691962	01.10.2014	Personal & Community Development Learning	General Materials	5.19	THE CONSORTIUM
Revenue	Director of Childrens Services	5105695332	17.10.2014	Personal & Community Development Learning	General Materials	5.49	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691961	01.10.2014	Adult Skills	Hire of facilities	21.00	THE CONSORTIUM
Revenue	Director of Childrens Services	5105696190	24.10.2014	Thompson House Tuition Centre (PRU)	Security of Buildings	16.74	THE CONSORTIUM
Revenue	Director of Childrens Services	5105696190	24.10.2014	Thompson House Tuition Centre (PRU)	Security of Buildings	23.79	THE CONSORTIUM
Revenue	Director of Childrens Services	5105696245	29.10.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	9.89	THE CONSORTIUM
Revenue	Director of Childrens Services	5105696245	29.10.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	19.47	THE CONSORTIUM
Revenue	Director of Childrens Services	5105696245	29.10.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	0.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105696190	24.10.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	17.00	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691112	08.10.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	2.15	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691112	08.10.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	10.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105693508	10.10.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	8.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105693508	10.10.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	11.96	THE CONSORTIUM
Revenue	Director of Childrens Services	5105693413	08.10.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	24.79	THE CONSORTIUM

Revenue	Managing Director & Head of Paid Service	5105696089	24.10.2014	STI Tests & Treatment	Payment to Private Contractors	1,560.00	THE DOCTORS LABORATORY
Revenue	Managing Director & Head of Paid Service	5105696089	24.10.2014	STI Tests & Treatment	Payment to Private Contractors	183.33	THE DOCTORS LABORATORY
Revenue	Head of ASC & Community Wellbeing	5105692826	08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	6,320.16	THE DRIVE CARE HOMES LTD
Revenue	Head of Economy & Tourism	5105691775	01.10.2014	IW Festival of Cycling	Professional Services	2,067.50	THE ELECTRIC PEDALS EXPERIENCE LTD
Revenue	Head of Economy & Tourism	5105691775	01.10.2014	IW Festival of Cycling	Professional Services	235.00	THE ELECTRIC PEDALS EXPERIENCE LTD
Revenue	Managing Director & Head of Paid Service	5105696971	31.10.2014	Contraception	Payment to Private Contractors	3,095.00	THE ESPLANADE SURGERY
Revenue	Managing Director & Head of Paid Service	5105696971	31.10.2014	Contraception	Payment to Private Contractors	35.00	THE ESPLANADE SURGERY
Revenue	Managing Director & Head of Paid Service	5105696971	31.10.2014	Contraception	Payment to Private Contractors	3,250.00	THE ESPLANADE SURGERY
Revenue	Managing Director & Head of Paid Service	5105696971	31.10.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	1,520.00	THE ESPLANADE SURGERY
Revenue	Head of Economy & Tourism	5105695442	22.10.2014	Newport Harbour Account	Payment to Private Contractors	180.00	THE FORGE (IW) LTD
Revenue	Head of Exchequer Services	5105695637	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105695637	22.10.2014	Staff Benefits	Payment to Private Contractors	176.34	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105695637	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105695637	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105695637	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105695637	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105695637	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105695637	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105695637	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105695637	22.10.2014	Staff Benefits	Payment to Private Contractors	97.66	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105695637	22.10.2014	Staff Benefits	Payment to Private Contractors	100.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105695637	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of ASC & Community Wellbeing	5105695488	22.10.2014	S75 Integrated Community Equipment Store	General Materials	100.00	THE ISLAND HIRE CENTRE
Revenue	Head of Economy & Tourism	5105696320	29.10.2014	Isle of Wight Festival	Professional Services	750.00	THE ISLE OF WIGHT RAILWAY CO.LTD
Revenue	Head of Economy & Tourism	5105696320	29.10.2014	Bestival	Professional Services	750.00	THE ISLE OF WIGHT RAILWAY CO.LTD
Revenue	Head of Planning & Regulatory Services	5105696058	24.10.2014	East Wight Landscape Partnership-Development	Hire of facilities	100.00	THE ISLE OF WIGHT RAILWAY CO.LTD
Revenue	Director of Childrens Services	5105696957	31.10.2014	S17 Child Protection	Hire of facilities	40.80	THE JOHN POUNDS COMMUNITY TRUST
Revenue	Director of Childrens Services	5105696959	31.10.2014	Support for Looked After Children	Support Children	122.40	THE JOHN POUNDS COMMUNITY TRUST
Revenue	Director of Childrens Services	5105696961	31.10.2014	Support for Looked After Children	Support Children	81.60	THE JOHN POUNDS COMMUNITY TRUST
Revenue	Head of ASC & Community Wellbeing	5105696114	24.10.2014	Supporting People Learning Disability	Payment to Private Contractors	1,440.00	THE LANTERN RETREAT
Revenue	Head of ASC & Community Wellbeing	5105692573	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105692573	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105692573	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105692573	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105692573	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105692573	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105692573	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105692573	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105692573	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105692573	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105695753	22.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105695379	22.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105695379	22.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	954.30	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105695379	22.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	190.86	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105695379	22.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105692573	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	THE LIMES TRUST
Revenue	Head of Economy & Tourism	5105693519	10.10.2014	Countryside Management	General Materials	186.05	THE LOCK SHOP
Revenue	Head of ASC & Community Wellbeing	5105692568	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105692568	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105692568	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105692354	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,032.41	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105692568	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105694121	17.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,032.41	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105694975	17.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,019.06	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105695752	22.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	182.19	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105695752	22.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105695378	22.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	303.65	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105695378	22.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105692568	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105692568	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105692568	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105692568	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105692568	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105692568	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105692568	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105692568	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105692568	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105692568	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105692568	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,700.44	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105692568	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105692568	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,700.44	THE MOORINGS
Revenue	Head of Economy & Tourism	5105695359	17.10.2014	Dinosaur Isle Museum (Sandown Geology)	Order Settlement to Bal Sht GL	2,093.84	THE MOORINGS
Revenue	Chief Fire Officer	5105692011	01.10.2014	Deputy Chief Fire Office	Training	41.00	THE NATURAL HISTORY MUSEUM
Revenue	Chief Fire Officer	5105696865	31.10.2014	Deputy Chief Fire Office	Stationery	15.00	THE NEW REMBRANDT GALLERY
Revenue	Head of ASC & Community Wellbeing	5105692562	08.10.2014	Learning Disability Residential Care	Stationery	15.00	THE NEW REMBRANDT GALLERY
Revenue	Head of ASC & Community Wellbeing	5105692621	08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,894.76	THE ORCHARD
					Charges from Independent Providers	1,781.36	THE ORCHARD HOUSE CARE HOME

Revenue	Head of Planning & Regulatory Services	5105692504	15.10.2014	Licensing Services	Printing Costs	185.00	THE SIGN COMPANY
Revenue	Head of Exchequer Services	5105693486	10.10.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	3,728.00	THE STOREROOM
Revenue	Head of ASC & Community Wellbeing	5105692015	03.10.2014	Stroke Support	Payments to Voluntary and Other Associations	22,376.50	THE STROKE ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105696250	29.10.2014	Stroke Support	Payments to Voluntary and Other Associations	22,376.50	THE STROKE ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105696970	31.10.2014	Local Safeguarding Adults Board	Professional Services	1,043.52	THIRTY NINE ESSEX STREET CHAMBERS
Revenue	Head of Finance & S151 Officer	5105691993	03.10.2014	SM - Procurement /Contracts	Professional Services	600.00	THIRTY NINE ESSEX STREET CHAMBERS
Revenue	Head of Corp Gov & Monitoring Officer	5105696085	29.10.2014	Electoral Registration Office	Publications	79.00	THOMSON REUTERS
Revenue	Head of Corp Gov & Monitoring Officer	5105696085	29.10.2014	Electoral Registration Office	Publications	79.00	THOMSON REUTERS
Revenue	Head of Corp Gov & Monitoring Officer	5105693386	15.10.2014	Legal Services Section	Publications	79.00	THOMSON REUTERS
Revenue	Head of Corp Gov & Monitoring Officer	5105693386	15.10.2014	Legal Services Section	Publications	65.00	THOMSON REUTERS
Revenue	Head of Planning & Regulatory Services	5105696538	29.10.2014	East Wight Landscape Partnership-Development	Consultants Fees	500.00	TIER HERITAGE
Revenue	Director of Childrens Services	5105695861	24.10.2014	MOI Funding	Payment to Private Contractors	96.00	TIMS TACKLE
Revenue	Director of Childrens Services	5105695510	22.10.2014	Clatterford Pupil Referral Unit (PRU)	Minor Works	27.50	TL ELECTRICAL (IOW) LTD
Revenue	Director of Childrens Services	5105696815	31.10.2014	Beaulieu House	General Materials	62.00	TL ELECTRICAL (IOW) LTD
Revenue	Director of Childrens Services	5105696813	31.10.2014	Beaulieu House	General Materials	132.00	TL ELECTRICAL (IOW) LTD
Capital	Director of Childrens Services	5105692019	03.10.2014	Administration and Inspection Schemes	Plant, Equipment & Furniture - Capital	1,026.00	TL ELECTRICAL (IOW) LTD
Revenue	Chief Fire Officer	5105693468	15.10.2014	Fire Technical Support	Vehicle Maintenance Costs	33.11	TONY HYDRAULIC SERVICES
Revenue	Chief Fire Officer	5105693468	15.10.2014	Fire Technical Support	Vehicle Maintenance Costs	25.80	TONY HYDRAULIC SERVICES
Revenue	Director of Childrens Services	5105695447	22.10.2014	Thompson House Tuition Centre (PRU)	Minor Works	200.23	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105695482	22.10.2014	Thompson House Tuition Centre (PRU)	Cleaning Contracts	34.30	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105695845	29.10.2014	Thompson House Tuition Centre (PRU)	Cleaning Contracts	514.50	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105695484	22.10.2014	Thompson House Tuition Centre (PRU)	Cleaning Contracts	37.50	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105695483	22.10.2014	Thompson House Tuition Centre (PRU)	Cleaning Contracts	490.00	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105695447	22.10.2014	Clatterford Pupil Referral Unit (PRU)	Minor Works	200.23	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105695482	22.10.2014	Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	34.30	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105695483	22.10.2014	Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	490.00	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105695484	22.10.2014	Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	37.50	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105695845	29.10.2014	Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	514.50	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105693766	10.10.2014	Workshop Initiative Support in Education	Cleaning Contracts	80.00	TOP MOPS LIMITED
Capital	Director of Childrens Services	5105695834	24.10.2014	Schools Reorganisation	Payment to Contractors - Capital	400.00	TOP MOPS LIMITED
Revenue	Head of Finance & S151 Officer	5105692457	03.10.2014	Public Conveniences - General	Payment to Private Contractors	289.17	TOP MOPS LIMITED
Revenue	Head of Finance & S151 Officer	5105692511	15.10.2014	Public Conveniences - General	Payment to Private Contractors	441.70	TOP MOPS LIMITED
Revenue	Head of Finance & S151 Officer	5105692521	08.10.2014	Public Conveniences - General	Payment to Private Contractors	252.01	TOP MOPS LIMITED
Revenue	Head of Finance & S151 Officer	5105692535	08.10.2014	Public Conveniences - General	Payment to Private Contractors	435.99	TOP MOPS LIMITED
Revenue	Head of Finance & S151 Officer	5105693282	08.10.2014	Public Conveniences - General	Payment to Private Contractors	27,335.18	TOP MOPS LIMITED
Revenue	Head of Finance & S151 Officer	5105693285	08.10.2014	Public Conveniences - General	Payment to Private Contractors	297.10	TOP MOPS LIMITED
Revenue	Head of Finance & S151 Officer	5105693339	08.10.2014	Public Conveniences - General	Payment to Private Contractors	472.68	TOP MOPS LIMITED
Revenue	Head of Exchequer Services	5105695655	22.10.2014	Staff Benefits	Payment to Private Contractors	65.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Head of Exchequer Services	5105695655	22.10.2014	Staff Benefits	Payment to Private Contractors	150.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Head of Exchequer Services	5105695655	22.10.2014	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Head of Exchequer Services	5105695655	22.10.2014	Staff Benefits	Payment to Private Contractors	116.55	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Managing Director & Head of Paid Service	5105696981	31.10.2014	Contraception	Payment to Private Contractors	265.00	TOWER HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105696981	31.10.2014	Contraception	Payment to Private Contractors	190.00	TOWER HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105696981	31.10.2014	Contraception	Payment to Private Contractors	3,250.00	TOWER HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105696981	31.10.2014	NHS Health Check Programme	Payment to Private Contractors	1,400.00	TOWER HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105696981	31.10.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	1,120.00	TOWER HOUSE SURGERY
Revenue	Director of Childrens Services	5105695130	17.10.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693715	10.10.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692231	03.10.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696027	24.10.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696766	31.10.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692633	08.10.2014	Mental Health Residential Care	Charges from Independent Providers	5,920.04	TRACSCARE 2007 LIMITED
Revenue	Director of Childrens Services	5105696339	29.10.2014	Adult Social Care ASYE	Training	657.00	TRAINING 2 CARE (UK) LTD
Revenue	Head of HR & Organisational Change	5105694073	10.10.2014	ICT Desktop Experience project	Training	945.00	TRANSMEDIA COMMUNICATION LTD
Revenue	Head of HR & Organisational Change	5105694073	10.10.2014	ICT Desktop Experience project	Training	200.00	TRANSMEDIA COMMUNICATION LTD
Revenue	Head of Finance & S151 Officer	5105696609	31.10.2014	Insurance claims suspense	Order Settlement to Bal Sht GL	59,851.50	TRAVELERS INSURANCE COMPANY LTD
Revenue	Head of Economy & Tourism	5105696050	24.10.2014	The Heights	Stock Purchases	40.61	TROPICANA HEALTH AND FITNESS
Revenue	Head of Economy & Tourism	5105696278	29.10.2014	The Heights	Stock Purchases	18.53	TROPICANA HEALTH AND FITNESS
Revenue	Head of Economy & Tourism	5105696278	29.10.2014	The Heights	Stock Purchases	89.08	TROPICANA HEALTH AND FITNESS
Revenue	Head of Economy & Tourism	5105696270	27.10.2014	The Heights	Stock Purchases	13.22	TROPICANA HEALTH AND FITNESS
Revenue	Head of Economy & Tourism	5105696050	24.10.2014	The Heights	Stock Purchases	74.17	TROPICANA HEALTH AND FITNESS
Revenue	Head of Economy & Tourism	5105695775	22.10.2014	The Heights	Stock Purchases	5.00	TROPICANA HEALTH AND FITNESS
Revenue	Head of Economy & Tourism	5105695775	22.10.2014	Westridge Squash Courts	Stock Purchases	13.22	TROPICANA HEALTH AND FITNESS
Revenue	Head of Economy & Tourism	5105696269	27.10.2014	Westridge Squash Courts	Stock Purchases	-13.22	TROPICANA HEALTH AND FITNESS
Revenue	Head of Economy & Tourism	5105696278	29.10.2014	Westridge Squash Courts	Stock Purchases	5.34	TROPICANA HEALTH AND FITNESS
Revenue	Head of Economy & Tourism	5105696278	29.10.2014	Westridge Squash Courts	Stock Purchases	13.22	TROPICANA HEALTH AND FITNESS
Revenue	Head of Economy & Tourism	5105696050	24.10.2014	Westridge Squash Courts	Stock Purchases	13.22	TROPICANA HEALTH AND FITNESS
Revenue	Head of ASC & Community Wellbeing	5105692632	08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	8,158.36	TRUECARE GROUP LTD
Revenue	Head of ASC & Community Wellbeing	5105695784	22.10.2014	Wightcare	Computer Maintenance	3,000.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105695479	22.10.2014	Wightcare	Operational Equipment	151.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105696528	31.10.2014	Wightcare	Operational Equipment	14.50	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105692050	08.10.2014	Wightcare	Operational Equipment	18.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105692050	08.10.2014	Wightcare	Operational Equipment	3,100.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105692002	03.10.2014	Wightcare	Operational Equipment	26.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105695252	17.10.2014	Wightcare	Operational Equipment	3,747.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105695253	17.10.2014	Wightcare	Operational Equipment	4,950.00	TUNSTALL HEALTHCARE (UK) LTD

Revenue	Director of Childrens Services	5105692166	03.10.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695960	24.10.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696700	31.10.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105693459	08.10.2014	Public Libraries Central	Purchase of Books	3,617.00	W F HOWES LTD
Revenue	Head of Economy & Tourism	5105693455	08.10.2014	Public Libraries Central	Purchase of Books	3,617.00	W F HOWES LTD
Revenue	Head of Economy & Tourism	5105693820	22.10.2014	Public Libraries Central	Purchase of Books	1,500.00	W F HOWES LTD
Revenue	Head of Economy & Tourism	5105693821	22.10.2014	Public Libraries Central	Purchase of Books	3,335.00	W F HOWES LTD
Revenue	Director of Childrens Services	5105692127	03.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692127	03.10.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692127	03.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692127	03.10.2014	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693610	10.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693610	10.10.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693610	10.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693610	10.10.2014	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695024	17.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695024	17.10.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695024	17.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695024	17.10.2014	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695921	24.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695921	24.10.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695921	24.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695921	24.10.2014	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696661	31.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696661	31.10.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696661	31.10.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696661	31.10.2014	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Capital	Head of HR & Organisational Change	5105695826	29.10.2014	Management of Asbestos	Payment to Contractors - Capital	21,363.00	W H BRADING & SON LTD
Revenue	Director of Childrens Services	5105695111	17.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696748	31.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692213	03.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693696	10.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696008	24.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694988	17.10.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692090	03.10.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693574	10.10.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696623	31.10.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695884	24.10.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693256	08.10.2014	S75 Integrated Community Equipment Store	General Materials	2.98	W HURST & SON (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105693256	08.10.2014	S75 Integrated Community Equipment Store	General Materials	2.70	W HURST & SON (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105693256	08.10.2014	S75 Integrated Community Equipment Store	General Materials	9.71	W HURST & SON (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105693256	08.10.2014	S75 Integrated Community Equipment Store	General Materials	19.42	W HURST & SON (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105693256	08.10.2014	S75 Integrated Community Equipment Store	General Materials	2.77	W HURST & SON (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105693256	08.10.2014	S75 Integrated Community Equipment Store	General Materials	1.05	W HURST & SON (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105693256	08.10.2014	S75 Integrated Community Equipment Store	General Materials	4.49	W HURST & SON (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105693254	08.10.2014	S75 Integrated Community Equipment Store	General Materials	37.49	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105693247	08.10.2014	Ferry Maintenance	Maintenance of Operational Equipment	16.01	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105693252	08.10.2014	Play Areas Health & Safety work	General Materials	41.13	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105693250	08.10.2014	Countryside Management	General Materials	88.47	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105693255	08.10.2014	Countryside Management	General Materials	116.67	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105693245	08.10.2014	Crematorium	Consumable Cleaning Materials	49.37	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105693248	08.10.2014	Crematorium	General Materials	13.07	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105693843	10.10.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	-12.60	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105693405	08.10.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	21.48	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105695832	24.10.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	36.90	W J NIGH & SONS LTD
Revenue	Chief Fire Officer	5105683084	08.10.2014	Fire Technical Support	Clothing & Laundry	49.00	W M SUGDEN & SON LTD
Revenue	Chief Fire Officer	5105683084	08.10.2014	Fire Technical Support	Clothing & Laundry	36.75	W M SUGDEN & SON LTD
Revenue	Director of Childrens Services	5105693753	10.10.2014	Special Educational Needs Transport	Taxis - Contract Hire	770.25	W W CARS OF SEAVIEW
Revenue	Director of Childrens Services	5105693753	10.10.2014	Home to School Transport	Taxis - Contract Hire	931.64	W W CARS OF SEAVIEW
Revenue	Head of ASC & Community Wellbeing	5105692606	08.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105692606	08.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105692606	08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105692606	08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105692606	08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105692606	08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105692606	08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105692606	08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105692606	08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105692606	08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105696909	31.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	1,688.10	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105696574	29.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	794.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105692606	08.10.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105692606	08.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105692606	08.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105692606	08.10.2014	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	WARD HOUSE LTD
Revenue	Director of Childrens Services	5105695743	22.10.2014	Short Breaks	Charges from Independent Providers	392.00	WATERSIDE COMMUNITY TRUST

Revenue	Head of ASC & Community Wellbeing	5105693962	10.10.2014	Elderly Frail Homecare	Regular Respite Care	118.72	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693973	10.10.2014	Elderly Frail Homecare	Regular Respite Care	89.04	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693966	10.10.2014	Elderly Frail Homecare	Regular Respite Care	89.04	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105694005	10.10.2014	Elderly Frail Homecare	Regular Respite Care	118.72	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693978	10.10.2014	Elderly Frail Homecare	Regular Respite Care	59.36	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693979	10.10.2014	Elderly Frail Homecare	Regular Respite Care	118.72	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693994	10.10.2014	Elderly Frail Homecare	Regular Respite Care	296.80	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105694007	10.10.2014	Elderly Frail Homecare	Charges from Independent Providers	89.04	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693974	10.10.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	29.68	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693909	15.10.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	864.43	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693982	10.10.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	500.85	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693946	10.10.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	660.38	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693914	15.10.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	92.75	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105694022	10.10.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	300.78	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693981	10.10.2014	Elderly Mentally Ill Homecare	Regular Respite Care	103.88	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693949	10.10.2014	Learning Disability Homecare	Charges from Independent Providers	1,038.80	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693906	15.10.2014	Learning Disability Homecare	Regular Respite Care	118.72	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693968	10.10.2014	Mental Health Homecare	Charges from Independent Providers	89.04	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693983	10.10.2014	Mental Health Homecare	Charges from Independent Providers	2,260.44	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693984	10.10.2014	Mental Health Homecare	Charges from Independent Providers	6,158.60	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693935	15.10.2014	Mental Health Homecare	Charges from Independent Providers	270.83	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693954	10.10.2014	Mental Health Homecare	Charges from Independent Providers	356.16	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105694012	10.10.2014	Mental Health Homecare	Charges from Independent Providers	118.72	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693977	10.10.2014	Physical Disability Homecare	Regular Respite Care	22.26	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693907	15.10.2014	Physical Disability Homecare	Charges from Independent Providers	44.52	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693911	15.10.2014	Physical Disability Homecare	Charges from Independent Providers	118.72	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693959	10.10.2014	Physical Disability Homecare	Charges from Independent Providers	44.52	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693933	15.10.2014	Physical Disability Homecare	Charges from Independent Providers	296.80	WIGHT HOME CARE
Revenue	Director of Childrens Services	5105695858	24.10.2014	Contact Team	Waste Contractors	36.75	WIGHT RECLAMATION LTD
Revenue	Head of Planning & Regulatory Services	5105695339	17.10.2014	Highways PFI Project	Professional Services	15.75	WIGHT RECLAMATION LTD
Revenue	Head of Finance & S151 Officer	5105695347	22.10.2014	Recycling initiative	Payment to Private Contractors	3,250.00	WIGHT RECLAMATION LTD
Revenue	Head of ASC & Community Wellbeing	5105693777	10.10.2014	Physical Disability Community Equipment	Fixed Telephones	13.82	WIGHTFIBRE LIMITED
Revenue	Managing Director & Head of Paid Service	5105694952	17.10.2014	Public Health Core	Travel Expenses	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105693338	08.10.2014	Youth Offending Team	Public Transport Fares	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105696838	31.10.2014	Youth Offending Team	Public Transport Fares	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105695346	22.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105694952	17.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105694952	17.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105696304	29.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105696304	29.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105696838	31.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105695346	22.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105693338	08.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105693338	08.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Head of Economy & Tourism	5105693338	08.10.2014	Estuaries Officer	Travel Expenses	12.00	WIGHTLINK LTD
Revenue	Head of Planning & Regulatory Services	5105693338	08.10.2014	Trading Standards	Training	50.20	WIGHTLINK LTD
Capital	Head of Planning & Regulatory Services	5105694639	17.10.2014	Highways transport capital	Consultants Fees	19,565.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Head of ASC & Community Wellbeing	5105696939	31.10.2014	31 Carter Avenue	Catering Purchases	124.60	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696526	29.10.2014	31 Carter Avenue	Catering Purchases	60.08	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696526	29.10.2014	31 Carter Avenue	Catering Purchases	15.37	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696939	31.10.2014	31 Carter Avenue	Catering Purchases	18.97	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696361	29.10.2014	31 Carter Avenue	Catering Purchases	130.86	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696361	29.10.2014	31 Carter Avenue	Catering Purchases	20.38	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105692485	08.10.2014	31 Carter Avenue	Catering Purchases	93.62	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105692331	03.10.2014	31 Carter Avenue	Catering Purchases	54.42	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105692331	03.10.2014	31 Carter Avenue	Catering Purchases	29.72	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105692485	08.10.2014	31 Carter Avenue	Catering Purchases	15.38	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105692473	08.10.2014	Overbrook	Catering Purchases	131.46	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105692271	03.10.2014	Overbrook	Catering Purchases	118.72	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105692271	03.10.2014	Overbrook	Catering Purchases	6.88	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105692473	08.10.2014	Overbrook	Catering Purchases	7.50	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696355	29.10.2014	Overbrook	Catering Purchases	127.96	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696355	29.10.2014	Overbrook	Catering Purchases	5.67	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105695749	22.10.2014	Overbrook	Catering Purchases	-3.35	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105695748	22.10.2014	Overbrook	Catering Purchases	42.29	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696938	31.10.2014	Overbrook	Catering Purchases	104.97	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696521	29.10.2014	Overbrook	Catering Purchases	161.06	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696521	29.10.2014	Overbrook	Catering Purchases	23.83	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696938	31.10.2014	Overbrook	Catering Purchases	1.08	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105692430	08.10.2014	Seagulls	Catering Purchases	158.13	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105692430	08.10.2014	Seagulls	Catering Purchases	47.46	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696862	31.10.2014	Seagulls	Catering Purchases	95.55	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696530	29.10.2014	Seagulls	Catering Purchases	111.99	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696530	29.10.2014	Seagulls	Catering Purchases	23.62	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696862	31.10.2014	Seagulls	Catering Purchases	14.72	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696378	29.10.2014	Seagulls	Catering Purchases	48.59	WM MORRISON SUPERMARKETS PLC

Revenue	Head of ASC & Community Wellbeing	1900908188	15.10.2014	Adelaide Resource Centre	Catering Purchases	40.92	ADELAIDE RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1900908188	15.10.2014	Adelaide Resource Centre	Postage	3.72	ADELAIDE RESOURCE CENTRE
Capital	Corporate Items	1900902129	03.10.2014	Balance Sheet	AIG Payroll Deductions	17.00	AIG EUROPE (UK) LTD
Capital	Head of ASC & Community Wellbeing	1900908873	22.10.2014	Disabled Facilities Grants	Capital Grants	2,210.27	AKW MEDI-CARE LTD
Capital	Head of ASC & Community Wellbeing	1900908875	22.10.2014	Disabled Facilities Grants	Capital Grants	2,222.27	AKW MEDI-CARE LTD
Capital	Head of ASC & Community Wellbeing	1900913916	29.10.2014	Disabled Facilities Grants	Capital Grants	2,222.26	AKW MEDI-CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900913569	24.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,706.94	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900913569	24.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	666.90	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900913569	24.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	666.90	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900913567	24.10.2014	Community Care Contingency	Charges from Independent Providers	2,219.67	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050144	24.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-60.71	ANCONA CARE HOME
Capital	Head of ASC & Community Wellbeing	1900902329	03.10.2014	Disabled Facilities Grants	Capital Grants	4,755.77	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900902556	08.10.2014	Prison Library Service	Purchase of Books	23.62	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900902557	08.10.2014	Prison Library Service	Purchase of Books	1,486.75	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900908828	22.10.2014	Prison Library Service	Purchase of Books	60.56	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900908835	22.10.2014	Prison Library Service	Purchase of Books	199.06	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900908829	22.10.2014	Prison Library Service	Purchase of Books	430.38	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900908832	22.10.2014	Prison Library Service	Purchase of Books	352.25	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900901800	01.10.2014	Schools Library Service	Purchase of Books	471.76	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900901799	01.10.2014	Schools Library Service	Purchase of Books	275.61	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900908000	10.10.2014	Schools Library Service	Purchase of Books	15.06	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900908828	22.10.2014	Public Libraries Central	Purchase of Books	54.39	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900908829	22.10.2014	Public Libraries Central	Purchase of Books	823.59	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900908829	22.10.2014	Public Libraries Central	Purchase of Books	1,030.44	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900908829	22.10.2014	Public Libraries Central	Purchase of Books	83.34	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900908829	22.10.2014	Public Libraries Central	Purchase of Books	257.77	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900908832	22.10.2014	Public Libraries Central	Purchase of Books	474.15	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900908832	22.10.2014	Public Libraries Central	Purchase of Books	256.60	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900908832	22.10.2014	Public Libraries Central	Purchase of Books	191.11	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900902556	08.10.2014	Public Libraries Central	Music and Video	612.21	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900908828	22.10.2014	Public Libraries Central	Music and Video	281.21	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900908829	22.10.2014	Public Libraries Central	Music and Video	534.00	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900908832	22.10.2014	Public Libraries Central	Music and Video	127.42	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900908835	22.10.2014	Public Libraries Central	Music and Video	670.17	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900902556	08.10.2014	Public Libraries Central	Purchase of Books	736.49	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900902556	08.10.2014	Public Libraries Central	Purchase of Books	207.12	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900902556	08.10.2014	Public Libraries Central	Purchase of Books	323.24	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900902556	08.10.2014	Public Libraries Central	Purchase of Books	285.45	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900902557	08.10.2014	Public Libraries Central	Purchase of Books	1,536.49	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900908828	22.10.2014	Public Libraries Central	Purchase of Books	659.50	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900908828	22.10.2014	Public Libraries Central	Purchase of Books	336.07	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900908828	22.10.2014	Public Libraries Central	Purchase of Books	151.79	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900908832	22.10.2014	Public Libraries Central	Purchase of Books	208.82	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900908835	22.10.2014	Public Libraries Central	Purchase of Books	449.16	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900908835	22.10.2014	Public Libraries Central	Purchase of Books	224.97	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900908835	22.10.2014	Public Libraries Central	Purchase of Books	423.02	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900908835	22.10.2014	Public Libraries Central	Purchase of Books	104.74	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	1900913571	24.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	13,198.35	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050101	08.10.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-822.58	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050147	15.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-2,542.52	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900913571	24.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	666.90	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900913571	24.10.2014	Physical Disability Residential Care	Charges from Independent Providers	666.90	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900913571	24.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	899.46	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900913571	24.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	174.42	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900913570	24.10.2014	Community Care Contingency	Charges from Independent Providers	12,696.45	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900908358	17.10.2014	Learning Disability Residential Care	Charges from Independent Providers	1,998.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900908357	17.10.2014	Community Care Contingency	Charges from Independent Providers	1,627.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900913926	29.10.2014	Admissions/Student Finance	Professional Services	13.01	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900902521	08.10.2014	Planning Applications	Fees & Charges (Non Discretionary)	85.00	BDW TRADING LIMITED
Revenue	Director of Childrens Services	1900914135	31.10.2014	Beaulieu House	General Materials	21.63	BEAULIEU HOUSE
Revenue	Director of Childrens Services	1900914135	31.10.2014	Beaulieu House	General Materials	12.08	BEAULIEU HOUSE
Revenue	Director of Childrens Services	1900914135	31.10.2014	Beaulieu House	Catering Purchases	29.10	BEAULIEU HOUSE
Revenue	Director of Childrens Services	1900914135	31.10.2014	Beaulieu House	Catering Purchases	378.32	BEAULIEU HOUSE
Revenue	Director of Childrens Services	1900914135	31.10.2014	Beaulieu House	Payment to Private Contractors	20.80	BEAULIEU HOUSE
Revenue	Head of ASC & Community Wellbeing	1700050166	15.10.2014	Elderly Frail Homecare	Provider Refund Overpayments	-1,877.26	BETTER AT HOME IOW LTD
Capital	Corporate Items	1900902130	03.10.2014	Balance Sheet	BHSF Family Pay Deductions	117.43	BHSF
Revenue	Head of HR & Organisational Change	1900902130	03.10.2014	Payroll	Administration Fee Income	-5.87	BHSF
Revenue	Director of Childrens Services	1900913727	24.10.2014	Family Link (Respite Care:children)	Support Children	70.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050231	29.10.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-445.34	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900914249	31.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,528.26	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900913931	29.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,495.60	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900914249	31.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	567.45	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900914249	31.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,600.38	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050011	08.10.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,855.36	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050124	08.10.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-713.60	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900914248	31.10.2014	Community Care Contingency	Charges from Independent Providers	4,201.95	BRIGHTSTONE CARE LTD

Revenue	Head of Economy & Tourism	1900908836	22.10.2014	Public Libraries Central	Purchase of Books	6.00	BRITISH LIBRARY
Revenue	Head of Economy & Tourism	1900908836	22.10.2014	Public Libraries Central	Purchase of Books	0.82	BRITISH LIBRARY
Revenue	Head of Economy & Tourism	1900907999	10.10.2014	Cowes Week	Mobile Telecoms	8.85	BRITISH TELECOM PLC
Revenue	Chief Fire Officer	1900908749	22.10.2014	Emergency Management - Incidents General	Fixed Telephones	56.70	BRITISH TELECOM PLC
Revenue	Head of Corp Gov & Monitoring Officer	1900908838	22.10.2014	Coroner	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of Corp Gov & Monitoring Officer	1900908839	22.10.2014	Coroner	Fixed Telephones	112.03	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of Corp Gov & Monitoring Officer	1900908841	22.10.2014	Coroner	Fixed Telephones	94.59	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of Corp Gov & Monitoring Officer	1900908838	22.10.2014	Coroner	Fixed Telephones	53.46	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of ASC & Community Wellbeing	1900907799	08.10.2014	Mental Health Day Services	Fixed Telephones	135.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of ASC & Community Wellbeing	1900901796	01.10.2014	Learning Disability Community Equipment	Fixed Telephones	39.98	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of Economy & Tourism	1900908842	22.10.2014	Public Libraries Central	Fixed Telephones	61.94	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of ASC & Community Wellbeing	1900901794	01.10.2014	Mental Health Community Equipment	Fixed Telephones	39.98	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of ASC & Community Wellbeing	1900901795	01.10.2014	Elderly Frail Community Equipment	Fixed Telephones	159.90	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of HR & Organisational Change	1900901798	01.10.2014	Telephones	Fixed Telephones	14,466.18	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of HR & Organisational Change	1900907980	10.10.2014	Telephones	Fixed Telephones	14,466.18	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of ASC & Community Wellbeing	1700050072	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	-1,869.50	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049998	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-218.30	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050032	08.10.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,482.50	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049997	08.10.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-6,057.30	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050165	15.10.2014	Funded Nursing Care Island	Provider Refund Overpayments	-697.40	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050108	08.10.2014	Funded Nursing Care Island	Provider Refund Overpayments	-1,489.90	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050200	22.10.2014	Physical Disability Nursing Island	Provider Refund Overpayments	-2,184.60	BUCKLAND CARE LTD
Revenue	Director of Childrens Services	1900914255	31.10.2014	Admissions/Student Finance	Professional Services	7.59	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900907821	10.10.2014	Family Link (Respite Care:children)	Support Children	273.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908855	22.10.2014	In-house Fostering	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900901818	01.10.2014	In-house Fostering	Regular Respite Care	180.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900901825	01.10.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900901826	01.10.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908329	15.10.2014	In-house Fostering	Support Children	102.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900901819	01.10.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908114	15.10.2014	In-house Fostering	Transport of Clients	25.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900901806	01.10.2014	In-house Fostering	Transport of Clients	9.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900907987	10.10.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908114	15.10.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908858	22.10.2014	In-house Fostering	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900913946	29.10.2014	In-house Fostering	Regular Respite Care	160.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908852	22.10.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908851	22.10.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900913920	29.10.2014	Children placed with Family&Friends	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900907986	10.10.2014	Children placed with Family&Friends	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900902128	03.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Capital	Director of Childrens Services	1900907822	10.10.2014	Carisbrooke High Devolved Capital	Plant, Equipment & Furniture - Capital	10,019.40	CARISBROOKE COLLEGE
Revenue	Head of Exchequer Services	1900914038	29.10.2014	Staff Benefits	Payment to Private Contractors	311.66	CASA DEI BAMBINI
Revenue	Director of Childrens Services	1900913568	24.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	91.35	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900902135	03.10.2014	Crematorium	Professional Services	740.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900902560	08.10.2014	Public Libraries Central	Purchase of Books	27.00	CHART MEDIA
Revenue	Head of Economy & Tourism	1900902560	08.10.2014	Public Libraries Central	Purchase of Books	60.00	CHART MEDIA
Revenue	Head of Exchequer Services	1900913935	29.10.2014	Staff Benefits	Payment to Private Contractors	280.00	CHEEKY CHIMPS CHILDCARE
Revenue	Corporate Items	1900907977	10.10.2014	Rent Allowances Granted	Rent Allowances Paid	151.31	REDACTED PERSONAL DATA
Revenue	Corporate Items	1700050150	10.10.2014	Rent Allowances Granted	Rent Allowances Paid	-151.31	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050084	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,919.12	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	1700050077	08.10.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,214.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	1700050102	08.10.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-728.76	CHERRY TREES I.W. LTD
Capital	Corporate Items	1900902530	08.10.2014	Balance Sheet	AEO Payments Pay Deductions	923.76	CHILD SUPPORT AGENCY
Revenue	Director of Childrens Services	1900908528	17.10.2014	Children In Need 2	Support Children	184.56	CHILDREN IN NEED
Revenue	Managing Director & Head of Paid Service	1900914133	31.10.2014	STI Tests & Treatment	Payments to other NHS Trusts	133.00	CITY HEALTH PARTNERSHIP CIC NHS
Revenue	Director of Childrens Services	1900902353	03.10.2014	Leaving Care Costs	Support Children	64.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908529	17.10.2014	Clatterford Pupil Referral Unit (PRU)	Consumable Cleaning Materials	5.82	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900908529	17.10.2014	Clatterford Pupil Referral Unit (PRU)	Consumable Cleaning Materials	4.57	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900908529	17.10.2014	Clatterford Pupil Referral Unit (PRU)	Consumable Cleaning Materials	14.97	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900908529	17.10.2014	Clatterford Pupil Referral Unit (PRU)	Consumable Cleaning Materials	6.25	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900908529	17.10.2014	Clatterford Pupil Referral Unit (PRU)	Consumable Cleaning Materials	24.64	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900908529	17.10.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.99	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900908529	17.10.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	19.22	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900908529	17.10.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	25.95	CLATTERFORD TUITION CENTRE
Capital	Head of ASC & Community Wellbeing	1900908880	22.10.2014	Disabled Facilities Grants	Capital Grants	878.00	COLIN'S HOME & GARDEN CARE
Revenue	Head of HR & Organisational Change	1900908837	22.10.2014	Telephones	Fixed Telephones	73.24	COLT TECHNOLOGY SERVICES
Revenue	Head of ASC & Community Wellbeing	1900907994	10.10.2014	Adult Social Care Enterprise House	Consumable Cleaning Materials	8.80	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Head of ASC & Community Wellbeing	1900907994	10.10.2014	Mental Health Other Care	Client Expenses	43.53	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Director of Childrens Services	1900907994	10.10.2014	DutyTeam Welfare a/c	DutyTeam Welfare Account	400.93	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Director of Childrens Services	1900907994	10.10.2014	DutyTeam Welfare a/c	Adult Social Care Welfare Account	19.38	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Director of Childrens Services	1900907994	10.10.2014	DutyTeam Welfare a/c	Adult Social Care Welfare Account	12.12	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Director of Childrens Services	1900907994	10.10.2014	DutyTeam Welfare a/c	Adult Social Care Welfare Account	5.42	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Head of ASC & Community Wellbeing	1900907994	10.10.2014	Sandown Office Adult Social Care	Postage	19.84	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Head of ASC & Community Wellbeing	1900913735	24.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	234.36	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900908718	22.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	5.78	CORNELIA HEIGHTS CARE HOME

Revenue	Head of ASC & Community Wellbeing	1900901984	01.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,735.66	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	1700050152	15.10.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,639.71	CORNELIA MANOR
Revenue	Head of Corp Gov & Monitoring Officer	1900902566	08.10.2014	Coroner	Training	45.00	CORONERS OFFICERS ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	1900907792	08.10.2014	Homelessness Prevention	Accommodation Costs - Service Users	800.00	COUNTRYWIDE RESIDENTIAL LETTINGS
Capital	Director of Childrens Services	1900902519	08.10.2014	Childrens Services Early Years	Payment to Contractors - Capital	3,727.43	COWES PRIMARY SCHOOL
Capital	Director of Childrens Services	1900902517	08.10.2014	Cowes Primary Devolved Capital	Plant, Equipment & Furniture - Capital	6,788.84	COWES PRIMARY SCHOOL
Revenue	Director of Childrens Services	1900902346	03.10.2014	Schools Contingency (de-del)	Staff Vehicle Mileage	399.60	COWES PRIMARY SCHOOL
Revenue	Head of ASC & Community Wellbeing	1900902558	08.10.2014	Homelessness Prevention	Accommodation Costs - Service Users	750.00	CROCKER LETTINGS
Revenue	Director of Childrens Services	1900908860	22.10.2014	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900902089	01.10.2014	Home to School Transport	Licences	304.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900902532	08.10.2014	Home to School Transport	Client Expenses	304.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908850	22.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900902508	08.10.2014	Disabled Facilities Grants	Capital Grants	3,400.00	D BATCHELOR BUILDERS
Revenue	Director of Childrens Services	1900902092	01.10.2014	Admissions/Student Finance	Professional Services	10.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900913924	29.10.2014	Admissions/Student Finance	Professional Services	3.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900907989	10.10.2014	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050199	24.10.2014	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050122	03.10.2014	In-house Fostering	Boarding Out Allowances	-120.24	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900902091	01.10.2014	Admissions/Student Finance	Professional Services	13.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900913930	29.10.2014	Admissions/Student Finance	Professional Services	7.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900908350	17.10.2014	Homelessness Prevention	Payment to Private Contractors	362.47	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900902509	08.10.2014	Disabled Facilities Grants	Capital Grants	4,185.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900902526	08.10.2014	Disabled Facilities Grants	Capital Grants	4,940.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900913720	24.10.2014	Disabled Facilities Grants	Capital Grants	4,215.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900902527	08.10.2014	Disabled Facilities Grants	Capital Grants	2,636.91	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900913861	29.10.2014	Disabled Facilities Grants	Capital Grants	5,410.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900913724	24.10.2014	Disabled Facilities Grants	Capital Grants	4,355.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900907793	08.10.2014	Leaving Care Costs	Support Children	250.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900908882	22.10.2014	Disabled Facilities Grants	Capital Grants	3,994.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900902511	08.10.2014	Disabled Facilities Grants	Capital Grants	3,997.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900913932	29.10.2014	Disabled Facilities Grants	Capital Grants	5,688.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050100	08.10.2014	Elderly Frail Homecare	Provider Refund Overpayments	-118.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050126	08.10.2014	Elderly Frail Homecare	Provider Refund Overpayments	-118.72	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900914251	31.10.2014	Admissions/Student Finance	Professional Services	9.45	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900913732	24.10.2014	Medina Theatre	Order Settlement to Bal Sht GL	1,423.50	DAVID ICKE BOOKS LTD
Revenue	Head of Exchequer Services	1900902506	03.10.2014	Parking Services	Payment to Private Contractors	30.00	DVLA
Revenue	Head of HR & Organisational Change	1900914244	31.10.2014	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Head of HR & Organisational Change	1900908380	17.10.2014	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Head of ASC & Community Wellbeing	1900913708	24.10.2014	Overbrook	Fixed Telephones	48.62	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900913708	24.10.2014	Saxtonbury	Fixed Telephones	53.33	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900913708	24.10.2014	Seagulls	Fixed Telephones	37.92	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900913708	24.10.2014	The Laurels	Fixed Telephones	42.76	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900913708	24.10.2014	40 Venner Avenue	Fixed Telephones	45.50	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900913708	24.10.2014	Higheath	Fixed Telephones	50.71	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900913708	24.10.2014	Plean Dene	Fixed Telephones	71.82	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900913708	24.10.2014	31 Carter Avenue	Fixed Telephones	99.47	O2 UK LTD
Revenue	Head of Exchequer Services	1900908343	17.10.2014	Council Tax	Stationery	16.68	ALLPAY CHARGES
Revenue	Head of Economy & Tourism	1900914243	31.10.2014	Parking Management	Professional Services	500.00	CREDITCALL COMMUNICATIONS LTD
Revenue	Head of Exchequer Services	1900914245	31.10.2014	Council Tax	Professional Services	9.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900913940	31.10.2014	Council Tax	Professional Services	54.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900913564	24.10.2014	Council Tax	Professional Services	36.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900913559	24.10.2014	Council Tax	Professional Services	57.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900908099	10.10.2014	Council Tax	Professional Services	24.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900908098	10.10.2014	Council Tax	Professional Services	54.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900908376	17.10.2014	Council Tax	Professional Services	72.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900908099	10.10.2014	Homelessness	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900908376	17.10.2014	Homelessness	Sundry Office Expenses	30.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900908100	10.10.2014	Litigation Costs	Legal Fees - Other Parties	190.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900902503	03.10.2014	Litigation Costs	Legal Fees - Other Parties	122.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900908099	10.10.2014	Litigation Costs	Legal Fees - Other Parties	83.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900913560	24.10.2014	Litigation Costs	Legal Fees - Other Parties	58.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900913564	24.10.2014	Litigation Costs	Legal Fees - Other Parties	55.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900908376	17.10.2014	Litigation Costs	Legal Fees - Other Parties	415.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900908377	17.10.2014	Litigation Costs	Legal Fees - Other Parties	101.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900913712	24.10.2014	Litigation Costs	Legal Fees - Other Parties	194.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900914245	31.10.2014	Litigation Costs	Legal Fees - Other Parties	33.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900908376	17.10.2014	Planning Enforcement	Legal Fees - Other Parties	30.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900908099	10.10.2014	Planning Enforcement	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900913564	24.10.2014	Planning Enforcement	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900914245	31.10.2014	Planning Enforcement	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900908099	10.10.2014	Rights of Way Strategy	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900908376	17.10.2014	Rights of Way Strategy	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900913564	24.10.2014	Rights of Way Strategy	Sundry Office Expenses	18.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900914245	31.10.2014	Rights of Way Strategy	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900908099	10.10.2014	FAC Team	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900908376	17.10.2014	FAC Team	Legal Fees - Other Parties	12.00	LAND REGISTRY

Revenue	Head of ASC & Community Wellbeing	1900913564	24.10.2014	FAC Team	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900914245	31.10.2014	FAC Team	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900908376	17.10.2014	Highways PFI Project	Sundry Office Expenses	7.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900914245	31.10.2014	Environmental Health - Geographical Team	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900914245	31.10.2014	Trees and Landscape	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900914245	31.10.2014	Environmental Health - Geographical Team	Professional Services	3.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900914245	31.10.2014	Properties - Other Properties	Professional Services	24.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900913564	24.10.2014	Environmental Health - Geographical Team	Professional Services	18.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900913564	24.10.2014	Properties - Other Properties	Professional Services	6.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900908099	10.10.2014	Properties - Other Properties	Professional Services	9.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900908376	17.10.2014	Properties - Other Properties	Professional Services	45.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900913562	24.10.2014	Elections	Postage	1,797.36	ROYAL MAIL-ELECTIONS BULK POST
Revenue	Head of ASC & Community Wellbeing	1900908105	10.10.2014	Blue Badge Scheme	Postage	5.58	ROYAL MAIL WEST TERRITORIES
Revenue	Head of ASC & Community Wellbeing	1900902505	03.10.2014	Blue Badge Scheme	Postage	6.86	ROYAL MAIL WEST TERRITORIES
Revenue	Head of ASC & Community Wellbeing	1900908378	17.10.2014	Blue Badge Scheme	Postage	6.42	ROYAL MAIL WEST TERRITORIES
Revenue	Head of ASC & Community Wellbeing	1900914246	31.10.2014	Blue Badge Scheme	Postage	61.77	ROYAL MAIL WEST TERRITORIES
Revenue	Head of ASC & Community Wellbeing	1900913713	24.10.2014	Blue Badge Scheme	Postage	8.74	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900908378	17.10.2014	Council Tax	Postage	666.22	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900913713	24.10.2014	Council Tax	Postage	289.35	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900914246	31.10.2014	Council Tax	Postage	779.58	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900908105	10.10.2014	Council Tax	Postage	1,411.48	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900902505	03.10.2014	Council Tax	Postage	836.10	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900908105	10.10.2014	Creditor Payments Shared Service Centre	Postage	207.02	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900902505	03.10.2014	Creditor Payments Shared Service Centre	Postage	174.76	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900908378	17.10.2014	Creditor Payments Shared Service Centre	Postage	283.19	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900913713	24.10.2014	Creditor Payments Shared Service Centre	Postage	173.81	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900914246	31.10.2014	Creditor Payments Shared Service Centre	Postage	207.43	ROYAL MAIL WEST TERRITORIES
Revenue	Head of HR & Organisational Change	1900908105	10.10.2014	Property Management	Postage	1.18	ROYAL MAIL WEST TERRITORIES
Revenue	Head of HR & Organisational Change	1900908378	17.10.2014	Property Management	Postage	2.07	ROYAL MAIL WEST TERRITORIES
Revenue	Head of HR & Organisational Change	1900914246	31.10.2014	Property Management	Postage	3.82	ROYAL MAIL WEST TERRITORIES
Revenue	Head of HR & Organisational Change	1900913713	24.10.2014	Property Management	Postage	21.39	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900914246	31.10.2014	Local Welfare Assistance Scheme	Postage	3.82	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900913713	24.10.2014	Local Welfare Assistance Scheme	Postage	2.45	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900914246	31.10.2014	National Non Domestic Rates	Postage	47.63	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900908105	10.10.2014	National Non Domestic Rates	Postage	116.19	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900908105	10.10.2014	Local Welfare Assistance Scheme	Postage	4.48	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900902505	03.10.2014	National Non Domestic Rates	Postage	40.97	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900902505	03.10.2014	Local Welfare Assistance Scheme	Postage	2.44	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900908378	17.10.2014	National Non Domestic Rates	Postage	36.49	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900908378	17.10.2014	Local Welfare Assistance Scheme	Postage	1.37	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900913713	24.10.2014	National Non Domestic Rates	Postage	31.92	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900908378	17.10.2014	Housing Benefit	Postage	679.23	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900908378	17.10.2014	Customer Accounts Shared Service Centre	Postage	144.47	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900908378	17.10.2014	Parking Services	Postage	108.11	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900913713	24.10.2014	Housing Benefit	Postage	185.18	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900914246	31.10.2014	Customer Accounts Shared Service Centre	Postage	398.46	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900914246	31.10.2014	Parking Services	Postage	98.48	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900913713	24.10.2014	Customer Accounts Shared Service Centre	Postage	164.07	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900913713	24.10.2014	Parking Services	Postage	142.91	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900914246	31.10.2014	Housing Benefit	Postage	614.15	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900908105	10.10.2014	Customer Accounts Shared Service Centre	Postage	334.04	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900908105	10.10.2014	Parking Services	Postage	174.22	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900908105	10.10.2014	Housing Benefit	Postage	376.50	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900902505	03.10.2014	Customer Accounts Shared Service Centre	Postage	128.94	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900902505	03.10.2014	Parking Services	Postage	141.25	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900902505	03.10.2014	Housing Benefit	Postage	490.64	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Economy & Tourism	1900913710	24.10.2014	Dinosaur Isle Museum (Sandown Geology)	Professional Services	30.53	STREAMLINE RENTAL & TRANSACTION
Revenue	Head of Economy & Tourism	1900913710	24.10.2014	Dinosaur Isle Museum (Sandown Geology)	Professional Services	163.61	STREAMLINE RENTAL & TRANSACTION
Revenue	Head of Finance & S151 Officer	1900913710	24.10.2014	Corporate Management (Treasurers)	Professional Services	2.58	STREAMLINE RENTAL & TRANSACTION
Revenue	Head of Economy & Tourism	1900913710	24.10.2014	Leisure Access System	Professional Services	755.97	STREAMLINE RENTAL & TRANSACTION
Revenue	Head of Economy & Tourism	1900913710	24.10.2014	Leisure Access System	Professional Services	108.80	STREAMLINE RENTAL & TRANSACTION
Revenue	Head of Economy & Tourism	1900913711	24.10.2014	Parking Management	Professional Services	21.29	STREAMLINE RENTAL & TRANSACTION
Revenue	Head of Economy & Tourism	1900913711	24.10.2014	Parking Management	Professional Services	91.61	STREAMLINE RENTAL & TRANSACTION
Revenue	Head of Corp Gov & Monitoring Officer	1900908706	17.10.2014	Coroner	Payment to Private Contractors	117.00	DOWER HOUSE SURGERY
Revenue	Head of Corp Gov & Monitoring Officer	1900901801	01.10.2014	Coroner	Payment to Private Contractors	67.50	DOWER HOUSE SURGERY
Revenue	Head of ASC & Community Wellbeing	1900908003	10.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	379.44	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	1700050133	08.10.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-2,489.93	DOWNSIDE HOUSE LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900908707	17.10.2014	Coroner	Payment to Private Contractors	332.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	1900901982	01.10.2014	Drug Misuse - Adults	Reimbursement of Costs	241.74	DRUG ACTION TEAM
Revenue	Head of ASC & Community Wellbeing	1700050089	08.10.2014	Learning Disability Residential Care	Provider Refund Overpayments	-841.23	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900914265	31.10.2014	Learning Disability Residential Care	Charges from Independent Providers	725.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900914265	31.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	577.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900914263	31.10.2014	Community Care Contingency	Charges from Independent Providers	1,612.86	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900908355	17.10.2014	Homelessness Prevention	Payment to Private Contractors	790.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900907817	10.10.2014	In-house Fostering	Transport of Clients	11.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900907818	10.10.2014	In-house Fostering	Transport of Clients	49.20	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	1900908887	22.10.2014	In-house Fostering	Support Children	160.00	EAST COWES HEALTH CENTRE
Revenue	Head of ASC & Community Wellbeing	1900908351	16.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,238.25	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	1700050189	16.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	-1,238.25	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	1900908351	16.10.2014	Mental Health Residential Care	Charges from Independent Providers	1,218.00	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	1700050189	16.10.2014	Mental Health Residential Care	Charges from Independent Providers	-1,218.00	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	1900908349	16.10.2014	Community Care Contingency	Charges from Independent Providers	2,007.50	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	1700050188	16.10.2014	Community Care Contingency	Charges from Independent Providers	-2,007.50	EDEN HOUSE
Revenue	Head of Corp Gov & Monitoring Officer	1900908705	17.10.2014	Coroner	Payment to Private Contractors	244.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900908720	22.10.2014	Business Support Scheme	Grants to External Bodies	1,232.67	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900902502	03.10.2014	Learning Disability Residential Care	Charges from Independent Providers	20,142.60	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900908354	17.10.2014	Learning Disability Residential Care	Charges from Independent Providers	2,226.67	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900908352	17.10.2014	Community Care Contingency	Charges from Independent Providers	2,939.11	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050201	22.10.2014	Elderly Frail Homecare	Provider Refund Overpayments	-519.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	1700050002	08.10.2014	Dementia Residential care	Provider Refund Overpayments	-3,824.73	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	1900902334	03.10.2014	Dementia Residential care	Charges from Independent Providers	102.60	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050030	03.10.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,717.74	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900902334	03.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,142.58	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900902334	03.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	666.90	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900902334	03.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,890.90	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900902333	03.10.2014	Community Care Contingency	Charges from Independent Providers	6,316.50	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900902334	03.10.2014	Community Care Contingency	Charges from Independent Providers	148.41	FALLOWFIELD CARE HOME
Capital	Corporate Items	1900902138	03.10.2014	Balance Sheet	Administration Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Corporate Items	1900902138	03.10.2014	Balance Sheet	FBU Subs Pay Deductions	2,844.87	FIRE BRIGADE UNION
Capital	Corporate Items	1900902134	03.10.2014	Balance Sheet	FB Lottery Pay Deductions	604.00	FIRE SERVICE LOTTERY
Capital	Head of ASC & Community Wellbeing	1900902515	08.10.2014	Disabled Facilities Grants	Capital Grants	1,800.00	FIRST CHOICE STAIRLIFTS
Capital	Head of ASC & Community Wellbeing	1900908878	22.10.2014	Disabled Facilities Grants	Capital Grants	3,995.00	FIRST CHOICE STAIRLIFTS
Revenue	Director of Childrens Services	1900914268	31.10.2014	Adoption Team	Catering Purchases	2.70	FOSTERING & ADOPTION SERVICES
Revenue	Director of Childrens Services	1900914268	31.10.2014	Adoption Team	Catering Purchases	2.00	FOSTERING & ADOPTION SERVICES
Revenue	Director of Childrens Services	1900914268	31.10.2014	Adoption Team	Sundry Office Expenses	0.84	FOSTERING & ADOPTION SERVICES
Revenue	Director of Childrens Services	1900914268	31.10.2014	Adoption Team	Stationery	5.99	FOSTERING & ADOPTION SERVICES
Revenue	Director of Childrens Services	1900914268	31.10.2014	Adoption Costs	Stationery	3.65	FOSTERING & ADOPTION SERVICES
Revenue	Director of Childrens Services	1900914268	31.10.2014	Adoption Costs	Catering Purchases	0.83	FOSTERING & ADOPTION SERVICES
Revenue	Director of Childrens Services	1900914268	31.10.2014	Adoption Costs	Catering Purchases	0.23	FOSTERING & ADOPTION SERVICES
Revenue	Director of Childrens Services	1900914268	31.10.2014	Adoption Costs	Catering Purchases	1.51	FOSTERING & ADOPTION SERVICES
Revenue	Director of Childrens Services	1900914268	31.10.2014	Adoption Costs	Catering Purchases	0.49	FOSTERING & ADOPTION SERVICES
Revenue	Director of Childrens Services	1900914268	31.10.2014	Adoption Costs	Catering Purchases	0.84	FOSTERING & ADOPTION SERVICES
Revenue	Director of Childrens Services	1900914268	31.10.2014	Adoption Costs	Catering Purchases	2.74	FOSTERING & ADOPTION SERVICES
Revenue	Director of Childrens Services	1900914268	31.10.2014	Adoption Costs	Catering Purchases	3.18	FOSTERING & ADOPTION SERVICES
Revenue	Director of Childrens Services	1900914268	31.10.2014	Adoption Costs	Catering Purchases	5.95	FOSTERING & ADOPTION SERVICES
Revenue	Director of Childrens Services	1900914268	31.10.2014	Adoption Costs	Catering Purchases	1.49	FOSTERING & ADOPTION SERVICES
Revenue	Director of Childrens Services	1900914268	31.10.2014	Adoption Costs	Catering Purchases	1.00	FOSTERING & ADOPTION SERVICES
Revenue	Director of Childrens Services	1900914268	31.10.2014	Adoption Costs	Catering Purchases	5.95	FOSTERING & ADOPTION SERVICES
Revenue	Director of Childrens Services	1900914268	31.10.2014	Adoption Costs	Catering Purchases	1.48	FOSTERING & ADOPTION SERVICES
Revenue	Director of Childrens Services	1900914268	31.10.2014	Adoption Costs	Catering Purchases	0.95	FOSTERING & ADOPTION SERVICES
Revenue	Director of Childrens Services	1900914268	31.10.2014	Adoption Costs	Client Expenses	2.99	FOSTERING & ADOPTION SERVICES
Revenue	Head of Economy & Tourism	1900902359	08.10.2014	Medina Theatre	Order Settlement to Bal Sht GL	1,784.00	FUSION ARTS
Revenue	Director of Childrens Services	1900901824	01.10.2014	Children placed with Family&Friends	Transport of Clients	79.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908856	22.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	63.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908844	22.10.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Capital	Corporate Items	1900902142	03.10.2014	Balance Sheet	GMBU Subs Pay Deductions	65.48	G M B & A T U
Revenue	Head of HR & Organisational Change	1900902142	03.10.2014	Payroll	Administration Fee Income	-3.27	G M B & A T U
Revenue	Director of Childrens Services	1900908831	22.10.2014	Step-Up to Social Work	Client Expenses	175.85	REDACTED PERSONAL DATA
Capital	Corporate Items	1900902140	03.10.2014	Balance Sheet	Charities Aid Foundation Payroll Deductions	49.00	GIVE AS YOU EARN
Revenue	Director of Childrens Services	1900913928	29.10.2014	Admissions/Student Finance	Professional Services	7.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900908885	22.10.2014	Homelessness Prevention	Payment to Private Contractors	300.00	GLOUCESTER HOLDINGS (BRIGHTON) LTD
Revenue	Director of Childrens Services	1900908863	22.10.2014	Youth Offending Team	Payments to Voluntary and Other Associations	9.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050179	15.10.2014	Elderly Frail Homecare	Provider Refund Overpayments	-118.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	1700050111	15.10.2014	Elderly Frail Homecare	Provider Refund Overpayments	-29.68	GREENCOTE LTD T/A BLUEBIRD
Revenue	Director of Childrens Services	1900902347	03.10.2014	Moderation	Bought in Prof Services - Curriculum (Schools)	1,926.30	GREENMOUNT PRIMARY SCHOOL
Revenue	Head of ASC & Community Wellbeing	1700049995	08.10.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-63.62	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	1700050012	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-3,568.00	H & W COASTAL LTD
Revenue	Head of Economy & Tourism	1900908830	22.10.2014	Public Libraries Central	Purchase of Books	220.00	HARDING BOOKS LTD
Revenue	Head of ASC & Community Wellbeing	1900913942	29.10.2014	Mental Health Residential Care	Charges from Independent Providers	451.44	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	1900913942	29.10.2014	Mental Health Residential Care	Charges from Independent Providers	3,133.15	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	1900902348	03.10.2014	Mental Health Residential Care	Charges from Independent Providers	4,044.30	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	1700050237	29.10.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,078.55	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	1900902348	03.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2.78	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	1900902345	03.10.2014	Community Care Contingency	Charges from Independent Providers	3,258.27	HARRISON CARE ENTERPRISES
Revenue	Head of Corp Gov & Monitoring Officer	1900901817	01.10.2014	Coroner	Post Mortem Fees	96.24	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900908888	24.10.2014	Customer Accounts Shared Service Centre	Legal Fees - Other Parties	40.00	HM COURTS & TRIBUNAL SERVICES
Revenue	Head of Exchequer Services	1900908889	24.10.2014	Customer Accounts Shared Service Centre	Legal Fees - Other Parties	40.00	HM COURTS & TRIBUNAL SERVICES
Revenue	Head of Exchequer Services	1900908890	24.10.2014	Customer Accounts Shared Service Centre	Legal Fees - Other Parties	40.00	HM COURTS & TRIBUNAL SERVICES
Revenue	Head of Exchequer Services	1900908891	24.10.2014	Customer Accounts Shared Service Centre	Legal Fees - Other Parties	720.00	HM COURTS & TRIBUNAL SERVICES
Capital	Corporate Items	1900902529	08.10.2014	Balance Sheet	AEO Payments Pay Deductions	5.00	HM PAYMASTER GENERAL
Revenue	Head of Exchequer Services	1900908703	17.10.2014	Council Tax	Legal Fees - Other Parties	10.00	HMCTS
Revenue	Head of ASC & Community Wellbeing	1900908368	17.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,711.42	HOLMDALE HOUSE IOW LTD

Revenue	Head of ASC & Community Wellbeing	1900908368	17.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	567.45	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	1900908368	17.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	375.30	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	1700050169	17.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-897.36	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	1900896347	01.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,009.80	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	1700050190	17.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-523.46	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	1700050055	01.10.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,943.36	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	1700050153	17.10.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-3,264.53	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	1900908368	17.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	567.45	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	1700050142	17.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	-3,963.34	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	1900908368	17.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	5,470.66	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	1900908367	17.10.2014	Community Care Contingency	Charges from Independent Providers	9,630.57	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	1900908368	17.10.2014	Community Care Contingency	Charges from Independent Providers	171.69	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	1900908368	17.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	495.90	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	1700050031	01.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-3,215.54	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	1900902094	01.10.2014	Homelessness Prevention	Accommodation Costs - Service Users	625.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Head of ASC & Community Wellbeing	1900901805	01.10.2014	Homelessness Prevention	Accommodation Costs - Service Users	1,050.00	HOSE RHODES DICKSON LETTINGS LTD
Capital	Corporate Items	1900902144	03.10.2014	Balance Sheet	HSA Payroll Deductions	780.39	HOSPITAL SAVINGS ASSOCIATION
Capital	Corporate Items	1900902144	03.10.2014	Balance Sheet	HSA Payroll Deductions	192.27	HOSPITAL SAVINGS ASSOCIATION
Revenue	Head of HR & Organisational Change	1900902144	03.10.2014	Payroll	Administration Fee Income	-48.63	HOSPITAL SAVINGS ASSOCIATION
Revenue	Head of Economy & Tourism	1900908359	17.10.2014	Medina Theatre	Order Settlement to Bal Sht GL	4,936.42	IMWP(UK) LIMITED
Revenue	Head of ASC & Community Wellbeing	1700050000	08.10.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-231.80	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	1900902344	03.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,334.55	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050051	03.10.2014	Mental Health Residential Care	Provider Refund Overpayments	-7,243.75	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900902344	03.10.2014	Mental Health Residential Care	Charges from Independent Providers	1,209.33	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900902344	03.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	666.90	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900902344	03.10.2014	Physical Disability Residential Care	Charges from Independent Providers	666.90	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900902344	03.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	3,137.99	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900902341	03.10.2014	Community Care Contingency	Charges from Independent Providers	5,473.74	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900902332	03.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,155.78	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900902332	03.10.2014	Mental Health Residential Care	Charges from Independent Providers	1,084.20	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900902332	03.10.2014	Physical Disability Residential Care	Charges from Independent Providers	1,084.20	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900902332	03.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	617.16	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900902331	03.10.2014	Community Care Contingency	Charges from Independent Providers	3,188.82	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050070	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,794.72	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049996	08.10.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-6,779.20	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050054	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,794.72	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050078	08.10.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,283.90	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050110	08.10.2014	Funded Nursing Care Island	Provider Refund Overpayments	-285.30	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050130	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-3,290.32	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900908196	15.10.2014	Homelessness Prevention	Payment to Private Contractors	611.51	ISLAND LETTINGS LTD
Revenue	Head of ASC & Community Wellbeing	1900907823	10.10.2014	Homelessness Prevention	Payment to Private Contractors	525.00	ISLAND LETTINGS LTD
Revenue	Head of ASC & Community Wellbeing	1900907992	10.10.2014	Homelessness Prevention	Payment to Private Contractors	1,050.00	ISLAND LETTINGS LTD
Revenue	Head of ASC & Community Wellbeing	1900902137	03.10.2014	Homelessness Prevention	Payment to Private Contractors	484.60	ISLAND LETTINGS LTD
Capital	Head of ASC & Community Wellbeing	1900908772	22.10.2014	Disabled Facilities Grants	Capital Grants	725.00	ISLAND MOBILITY
Capital	Head of ASC & Community Wellbeing	1900908778	22.10.2014	Disabled Facilities Grants	Capital Grants	8,660.00	ISLAND MOBILITY
Revenue	Head of ASC & Community Wellbeing	1700050226	29.10.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-546.57	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050044	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-4,210.24	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900908782	22.10.2014	Info and Advice Service	Payments to Voluntary and Other Associations	34,000.00	IW CITIZENS ADVICE BUREAU
Capital	Corporate Items	1900902146	03.10.2014	Balance Sheet	IW Credit Union Pay Deductions	905.09	IW CREDIT UNION
Revenue	Director of Childrens Services	1900901803	01.10.2014	Beaulieu House	Support Children	82.50	IW CREDIT UNION
Revenue	Director of Childrens Services	1900901804	01.10.2014	Beaulieu House	Support Children	82.50	IW CREDIT UNION
Revenue	Head of Economy & Tourism	1900902531	08.10.2014	Play Development	Grants to External Bodies	50.00	IW JUNIOR BASKETBALL CLUB
Capital	Corporate Items	1900902150	03.10.2014	Balance Sheet	IW Lottery Pay Deductions	681.38	IW OPPORTUNITY SOCIETY LTD
Revenue	Head of ASC & Community Wellbeing	1900907995	10.10.2014	40 Venner Avenue	Stationery	9.99	IWC RE 40 VENNER AVENUE
Revenue	Head of ASC & Community Wellbeing	1900907995	10.10.2014	40 Venner Avenue	Stationery	8.00	IWC RE 40 VENNER AVENUE
Revenue	Head of ASC & Community Wellbeing	1900908222	15.10.2014	Overbrook	Cleaning Contracts	45.00	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900908222	15.10.2014	Overbrook	Consumable Cleaning Materials	12.50	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900908222	15.10.2014	Overbrook	Consumable Cleaning Materials	5.00	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900908222	15.10.2014	Overbrook	General Materials	7.94	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900908222	15.10.2014	Overbrook	General Materials	6.67	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900908222	15.10.2014	Overbrook	Catering Purchases	4.21	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900908222	15.10.2014	Overbrook	Postage	0.53	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900908222	15.10.2014	Overbrook	Publications	4.00	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900908222	15.10.2014	Overbrook	Clothing & Laundry	8.79	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900908222	15.10.2014	Overbrook	Clothing & Laundry	5.82	IWC RE OVERBROOK
Revenue	Director of Childrens Services	1900914132	31.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	756.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908857	22.10.2014	Family Link (Respite Care:children)	Transport of Clients	65.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900913923	29.10.2014	Family Link (Respite Care:children)	Support Children	140.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908857	22.10.2014	Family Link (Respite Care:children)	Support Children	140.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900914264	31.10.2014	In-house Fostering	Boarding Out Allowances	103.77	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900913925	29.10.2014	Admissions/Student Finance	Professional Services	15.10	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900901769	08.10.2014	Medina Theatre	Order Settlement to Bal Sht GL	1,158.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908883	22.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	81.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908884	22.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	64.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900914130	31.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	81.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900907796	08.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	81.00	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	1900908007	10.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	5,141.70	JAH-JIREH CHARITY HOMES
Revenue	Director of Childrens Services	1900902110	01.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	105.30	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900908870	22.10.2014	Disabled Facilities Grants	Capital Grants	878.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900913933	29.10.2014	In-house Fostering	Boarding Out Allowances	120.28	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050020	08.10.2014	Mental Health Residential Care	Provider Refund Overpayments	-1,448.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900901986	01.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	111.51	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908353	17.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	106.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050120	03.10.2014	Children placed with Family&Friends	Boarding Out Allowances	-159.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900914259	31.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	414.40	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1900914259	31.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	7,869.90	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1900914259	31.10.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	307.10	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050186	15.10.2014	Funded Nursing Care Island	Provider Refund Overpayments	-1,426.50	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050049	08.10.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,773.40	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050074	08.10.2014	Funded Nursing Care Island	Provider Refund Overpayments	-459.65	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050107	08.10.2014	Funded Nursing Care Island	Provider Refund Overpayments	-2,646.95	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050138	15.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-28.00	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1900914257	31.10.2014	Community Care Contingency	Charges from Independent Providers	6,026.11	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1900914259	31.10.2014	Physical Disability Nursing Island	Charges from Independent Providers	151.70	KITE HILL NURSING HOME
Revenue	Director of Childrens Services	1900907991	10.10.2014	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900902090	01.10.2014	Admissions/Student Finance	Professional Services	11.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900913927	29.10.2014	Admissions/Student Finance	Professional Services	4.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900913910	29.10.2014	Direct Payments Children & Families	Payments to/Aid Provided to Clients	20.20	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900913910	29.10.2014	Children In Need 1	Professional Services	25.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900913910	29.10.2014	Children In Need 1	Professional Services	26.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900902518	08.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	35.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900902518	08.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	14.99	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900902518	08.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	5.31	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900913910	29.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900913910	29.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	1.50	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900913910	29.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	4.87	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900913910	29.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	1.99	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900913910	29.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	25.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900913910	29.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	6.25	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900913910	29.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	9.14	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900902518	08.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	12.92	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900902518	08.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	5.90	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900902518	08.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	56.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900902518	08.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900902518	08.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	35.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900902518	08.10.2014	Leaving Care Costs	Transport of Clients	5.99	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900902518	08.10.2014	Children In Need 1	Transport of Clients	2.25	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900913910	29.10.2014	Leaving Care Costs	Transport of Clients	20.20	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900913910	29.10.2014	Leaving Care Costs	Stationery	10.50	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900902518	08.10.2014	Support for Looked After Children	Support Children	7.90	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900902518	08.10.2014	Support for Looked After Children	Transport of Clients	13.20	LOOKED AFTER CHILDREN TEAM 4
Revenue	Head of ASC & Community Wellbeing	1700050008	01.10.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,346.04	LITTLE HAYES RESIDENTIAL HOME
Revenue	Director of Childrens Services	1900913572	24.10.2014	S17 Child Protection	Support Children	846.00	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	1900913921	29.10.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	180.00	LOCAL ASSISTANCE SCHEME
Revenue	Head of ASC & Community Wellbeing	1900902354	03.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	8,691.93	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	1700050103	03.10.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,355.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	1900902354	03.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	721.50	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	1900902354	03.10.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,460.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	1900902354	03.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,931.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	1900902354	03.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	7,803.30	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	1900902354	03.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	51.30	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	1900902354	03.10.2014	Physical Disability Nursing Island	Charges from Independent Providers	1,135.90	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	1900902352	03.10.2014	Community Care Contingency	Charges from Independent Providers	21,134.04	LONDON RESIDENTIAL HEALTHCARE
Revenue	Director of Childrens Services	1900913739	24.10.2014	S17 Child Protection	Public Transport Fares	7.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900913739	24.10.2014	S17 Child Protection	Support Children	15.57	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900913739	24.10.2014	S17 Child Protection	Support Children	19.99	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900913739	24.10.2014	S17 Child Protection	Support Children	4.98	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900913739	24.10.2014	S17 Child Protection	Support Children	5.69	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900913739	24.10.2014	S17 Child Protection	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900913739	24.10.2014	S17 Child Protection	Support Children	22.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900913739	24.10.2014	S17 Child Protection	Professional Services	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900913739	24.10.2014	Childrens Rights & Participation	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900913739	24.10.2014	Childrens Rights & Participation	Support Children	25.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900913739	24.10.2014	Leaving Care Costs	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900913739	24.10.2014	Childrens Rights & Participation	Support Children	35.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900913739	24.10.2014	Childrens Rights & Participation	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900913739	24.10.2014	Support for Looked After Children	Support Children	7.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900913729	24.10.2014	Family Link (Respite Care:children)	Transport of Clients	81.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908327	15.10.2014	Family Link (Respite Care:children)	Support Children	360.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908843	22.10.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900901820	01.10.2014	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900901823	01.10.2014	In-house Fostering	Support Children	23.99	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	1700050056	08.10.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-2,925.76	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900907988	10.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	828.95	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050052	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,214.60	M & S CARE LTD
Revenue	Chief Fire Officer	1900908370	17.10.2014	Deputy Chief Fire Office	Catering Purchases	23.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900914258	31.10.2014	Admissions/Student Finance	Professional Services	12.96	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900913922	29.10.2014	In-house Fostering	Support Children	45.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908700	17.10.2014	In-house Fostering	Transport of Clients	66.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908324	15.10.2014	Children placed with Family&Friends	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900908719	22.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	857.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908845	22.10.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900902100	01.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	106.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908322	15.10.2014	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900913731	24.10.2014	In-house Fostering	Support Children	27.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908220	15.10.2014	In-house Fostering	Support Children	23.99	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908323	15.10.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900913718	24.10.2014	Medina Leisure Centre	Fixed Telephones	87.69	M12 SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	1700050143	10.10.2014	Elderly Mentally III Residential Care	Provider Refund Overpayments	-3,140.76	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	1700050139	10.10.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,821.90	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	1700050157	22.10.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,869.50	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	1900902093	01.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	435.55	ST VINCENT CARE HOMES
Revenue	Head of Economy & Tourism	1900913738	24.10.2014	Medina Leisure Centre	Maintenance of Operational Equipment	12.53	MEDINA LEISURE CENTRE
Revenue	Head of Economy & Tourism	1900913738	24.10.2014	Medina Leisure Centre	Stationery	19.02	MEDINA LEISURE CENTRE
Revenue	Managing Director & Head of Paid Service	1900907800	08.10.2014	Drug Misuse - Adults	Travel Expenses	139.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900902337	03.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,231.97	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	1900902337	03.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	407.40	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	1900901985	01.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,640.87	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	1900902337	03.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	5,863.12	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	1900902336	03.10.2014	Community Care Contingency	Charges from Independent Providers	6,890.25	MENTFADE LTD
Capital	Head of ASC & Community Wellbeing	1900913917	31.10.2014	Disabled Facilities Grants	Capital Grants	3,220.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900902528	08.10.2014	Home to School Transport	Client Expenses	160.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900914131	31.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	56.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900902568	08.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	184.86	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900902570	08.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	142.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900913929	29.10.2014	Admissions/Student Finance	Professional Services	3.50	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900913726	24.10.2014	Disabled Facilities Grants	Capital Grants	4,317.90	MOUNTJOY LTD
Capital	Head of ASC & Community Wellbeing	1900902510	08.10.2014	Disabled Facilities Grants	Capital Grants	3,704.23	MOUNTJOY LTD
Capital	Head of ASC & Community Wellbeing	1900902514	08.10.2014	Housing Renewal Assistance	Capital Grants	2,895.00	MOUNTJOY LTD
Revenue	Director of Childrens Services	1900913573	24.10.2014	In-house Fostering	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900907982	10.10.2014	In-house Fostering	Transport of Clients	24.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900907985	10.10.2014	Children placed with Family&Friends	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900907993	10.10.2014	In-house Fostering	Boarding Out Allowances	8,050.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908848	22.10.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908709	17.10.2014	Children in Care Team	Client Expenses	3,000.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908849	22.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900914262	31.10.2014	In-house Fostering	Transport of Clients	47.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900907984	10.10.2014	S17 Child Protection	Regular Respite Care	400.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900908866	22.10.2014	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908194	15.10.2014	In-house Fostering	Transport of Clients	1,075.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050123	03.10.2014	Children placed with Family&Friends	Boarding Out Allowances	-358.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908796	22.10.2014	Children placed with Family&Friends	Transport of Clients	66.62	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900902148	03.10.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	84.86	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908113	15.10.2014	In-house Fostering	Transport of Clients	131.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900908711	17.10.2014	Museums & Collections Management	Operational Equipment	7.49	MUSEUM SERVICE
Revenue	Head of Economy & Tourism	1900908711	17.10.2014	Roman Villa Newport	Operational Equipment	25.60	MUSEUM SERVICE
Revenue	Director of Childrens Services	1900901832	01.10.2014	In-house Fostering	Support Children	213.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050185	15.10.2014	In-house Fostering	Boarding Out Allowances	-103.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908223	15.10.2014	In-house Fostering	Boarding Out Allowances	964.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900913725	24.10.2014	In-house Fostering	Boarding Out Allowances	916.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900902342	03.10.2014	Schools Contingency (de-del)	Staff Vehicle Mileage	637.20	NEWCHURCH PRIMARY SCHOOL
Capital	Corporate Items	1900902136	03.10.2014	Balance Sheet	FB Lottery Pay Deductions	104.40	NEWPORT FIRE STATION SOCIAL CLUB
Revenue	Head of Corp Gov & Monitoring Officer	1900901930	01.10.2014	Parkhurst Community Forum	Payments to Other Local Authorities	4,232.80	NEWPORT PARISH COUNCIL
Revenue	Head of ASC & Community Wellbeing	1900902339	03.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,413.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050037	03.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	-2,977.95	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900902339	03.10.2014	Mental Health Residential Care	Charges from Independent Providers	10,977.78	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900902339	03.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	666.90	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900902338	03.10.2014	Community Care Contingency	Charges from Independent Providers	10,924.65	NEWPORT RESIDENTIAL CARE LTD
Capital	Corporate Items	1900907790	08.10.2014	Balance Sheet	NHS pension scheme employee deductions	3,505.00	NHS PENSIONS SCHEME
Revenue	Head of ASC & Community Wellbeing	1700050019	08.10.2014	Elderly Mentally III Residential Care	Provider Refund Overpayments	-1,869.50	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900902516	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	402.80	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900908006	10.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	3,738.21	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900908006	10.10.2014	Mental Health Residential Care	Charges from Independent Providers	34.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900908006	10.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	55.29	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900908006	10.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,627.86	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900908005	10.10.2014	Community Care Contingency	Charges from Independent Providers	5,765.37	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900908006	10.10.2014	Community Care Contingency	Charges from Independent Providers	311.37	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900914261	31.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	3,050.19	OLD CHARLTON HOUSE CARE HOME

Revenue	Head of ASC & Community Wellbeing	1700050135	08.10.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,781.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050131	08.10.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,699.88	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900914261	31.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	774.58	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050079	08.10.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-985.15	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900914260	31.10.2014	Community Care Contingency	Charges from Independent Providers	5,581.03	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of Economy & Tourism	1900908345	17.10.2014	Transport Administration	Electricity	28.95	ONE SMALL COMPANY LLP
Revenue	Head of ASC & Community Wellbeing	1900901815	01.10.2014	Adult Social Care Operations Manager	Mobile Telecoms	31.93	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900901815	01.10.2014	Adult Social Care - Quality Assurance	Mobile Telecoms	25.89	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900908388	17.10.2014	Adoption Team	Mobile Telecoms	27.02	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900901815	01.10.2014	Advocacy Services (IMCA & IMHA)	Mobile Telecoms	15.70	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900914040	29.10.2014	Behaviour & Parenting Team	Mobile Telecoms	22.33	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900908388	17.10.2014	Children In Need 2	Mobile Telecoms	47.20	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900913716	24.10.2014	Clatterford Pupil Referral Unit (PRU)	Mobile Telecoms	10.03	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900901791	01.10.2014	Clatterford Pupil Referral Unit (PRU)	Mobile Telecoms	23.28	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900901787	01.10.2014	Commissioning Manager for Adult Social Care	Mobile Telecoms	3.45	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900901788	01.10.2014	Commissioning Manager for Adult Social Care	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900908816	22.10.2014	Commissioning Manager for 14-19	Mobile Telecoms	17.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900908810	22.10.2014	Commissioning Manager for 14-19	Mobile Telecoms	0.89	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900908388	17.10.2014	Complaints (Children & Families)	Mobile Telecoms	17.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900908388	17.10.2014	Contact Team	Mobile Telecoms	67.99	ORANGE PCS LTD
Revenue	Chief Fire Officer	1900908819	22.10.2014	Deputy Chief Fire Office	Mobile Telecoms	17.00	ORANGE PCS LTD
Revenue	Chief Fire Officer	1900908812	22.10.2014	Deputy Chief Fire Office	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900914230	31.10.2014	Deputyship Office	Mobile Telecoms	3.75	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900908822	22.10.2014	Dinosaur Isle Museum (Sandown Geology)	Mobile Telecoms	18.77	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900913706	24.10.2014	Environmental Health Rechargeable Costs	Mobile Telecoms	77.71	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900913913	29.10.2014	Education Welfare Service	Mobile Telecoms	25.79	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900913914	29.10.2014	Education Welfare Service	Mobile Telecoms	13.19	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900901815	01.10.2014	Emergency Duty Service	Mobile Telecoms	6.58	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900913715	24.10.2014	Environment officers	Mobile Telecoms	125.01	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900901790	01.10.2014	Environment officers	Mobile Telecoms	114.60	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900901787	01.10.2014	First Response	Mobile Telecoms	18.87	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900901788	01.10.2014	First Response	Mobile Telecoms	114.22	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900901815	01.10.2014	Gouldings Resource Centre	Mobile Telecoms	1.50	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900908388	17.10.2014	Leaving Care Team	Mobile Telecoms	37.57	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900902549	08.10.2014	Library HQ	Mobile Telecoms	273.18	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900901787	01.10.2014	Long Term Conditions	Mobile Telecoms	714.50	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900901787	01.10.2014	Long Term Conditions	Mobile Telecoms	0.10	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900901816	01.10.2014	Mental Health Day Services	Mobile Telecoms	5.32	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900902548	08.10.2014	Mental Health Day Services	Mobile Telecoms	8.36	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900913714	24.10.2014	Museums & Collections Management	Mobile Telecoms	12.34	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900913860	24.10.2014	Pre-school Special Educational Needs	Mobile Telecoms	35.92	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900901793	01.10.2014	Pre-school Special Educational Needs	Mobile Telecoms	29.88	ORANGE PCS LTD
Revenue	Head of Finance & S151 Officer	1900901815	01.10.2014	Procurement and Contract Management Law	Mobile Telecoms	24.81	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900901787	01.10.2014	Review/Quality Assurance	Mobile Telecoms	350.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900908388	17.10.2014	Reviewing Officer	Mobile Telecoms	16.79	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900901955	01.10.2014	S75 Occupational Therapy	Mobile Telecoms	6.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900901954	01.10.2014	S75 Occupational Therapy	Mobile Telecoms	6.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900901953	01.10.2014	S75 Occupational Therapy	Mobile Telecoms	6.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900901788	01.10.2014	S75 Occupational Therapy	Mobile Telecoms	100.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900908388	17.10.2014	Training - Childrens	Mobile Telecoms	20.63	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900914040	29.10.2014	Workforce Development Schools	Mobile Telecoms	40.08	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900914231	31.10.2014	Workshop Initiative Support in Education	Mobile Telecoms	5.03	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900902559	08.10.2014	Workshop Initiative Support in Education	Mobile Telecoms	8.06	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900907804	10.10.2014	Workshop Initiative Support in Education	Mobile Telecoms	4.67	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900908173	15.10.2014	Youth & Community Service	Mobile Telecoms	57.09	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900913859	24.10.2014	Visually Impaired Service	Mobile Telecoms	8.79	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900913855	24.10.2014	Outreach Services	Mobile Telecoms	53.36	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900913856	24.10.2014	Outreach Services	Mobile Telecoms	3.21	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900913858	24.10.2014	Rights of Way Operations	Mobile Telecoms	17.74	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900908388	17.10.2014	Disabled Childrens Team	Mobile Telecoms	55.29	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900908388	17.10.2014	Beaulieu House	Mobile Telecoms	3.79	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900908876	22.10.2014	No-Barriers	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900908876	22.10.2014	Carers Support	Mobile Telecoms	8.74	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900908799	22.10.2014	Deputy Director - Economy, Tourism & Leisure	Mobile Telecoms	3.63	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900908803	22.10.2014	Downside Community & Learning Centre	Mobile Telecoms	28.26	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900908388	17.10.2014	Fostering Team	Mobile Telecoms	50.54	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900908388	17.10.2014	Childrens Rights & Participation	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900908388	17.10.2014	Children In Need 1	Mobile Telecoms	78.69	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900902124	01.10.2014	Carers Support	Mobile Telecoms	7.53	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900902123	01.10.2014	Deputy Director - Economy, Tourism & Leisure	Mobile Telecoms	3.30	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900908173	15.10.2014	Youth - Central Administration	Mobile Telecoms	7.14	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900908173	15.10.2014	Youth - Central Administration	Mobile Telecoms	25.53	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900901815	01.10.2014	My Life A Full Life Programme Director	Mobile Telecoms	26.18	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900901792	01.10.2014	Visually Impaired Service	Mobile Telecoms	7.32	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900901815	01.10.2014	Westminster House	Mobile Telecoms	20.13	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900901789	01.10.2014	Parent Partnership	Mobile Telecoms	136.00	ORANGE PCS LTD

Revenue	Head of ASC & Community Wellbeing	1900902124	01.10.2014	No-Barriers	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900901787	01.10.2014	Commissioning Manager Individual Support	Mobile Telecoms	50.00	ORANGE PCS LTD
Revenue	Managing Director & Head of Paid Service	1900913717	24.10.2014	Strengthening Families	Mobile Telecoms	58.61	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900913857	24.10.2014	School Reorganisation Consultation Costs	Mobile Telecoms	19.50	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900913859	24.10.2014	Hearing Impaired Service	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900908388	17.10.2014	Referral & Assessment	Mobile Telecoms	11.32	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900908388	17.10.2014	Intensive Support Service	Mobile Telecoms	24.23	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900914040	29.10.2014	Workforce Development - Early Years	Mobile Telecoms	18.45	ORANGE PCS LTD
Revenue	Managing Director & Head of Paid Service	1900914232	31.10.2014	Drug Misuse - Adults	Mobile Telecoms	40.07	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900913707	24.10.2014	Environmental Health - Geographical Team	Mobile Telecoms	25.29	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900908876	22.10.2014	Learning Disability Homes Management & Admin	Mobile Telecoms	37.84	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900908876	22.10.2014	Community Outreach	Mobile Telecoms	9.49	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900908797	22.10.2014	Archaeology	Mobile Telecoms	3.52	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900908807	22.10.2014	Supporting People Administration	Mobile Telecoms	4.44	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900908388	17.10.2014	Children in Care Team	Mobile Telecoms	0.10	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900908388	17.10.2014	Children in Care Team	Mobile Telecoms	72.90	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900902122	01.10.2014	Highways PFI Project	Mobile Telecoms	20.24	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900902124	01.10.2014	Community Outreach	Mobile Telecoms	36.89	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900901815	01.10.2014	Commissioning Manager Individual Support	Mobile Telecoms	61.33	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900901815	01.10.2014	Mental Health Team	Mobile Telecoms	4.47	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900901815	01.10.2014	Adult Social Care Development Team	Mobile Telecoms	18.03	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900901792	01.10.2014	Hearing Impaired Service	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900901788	01.10.2014	Mental Health Team	Mobile Telecoms	1.89	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900901788	01.10.2014	Domestic Violence	Mobile Telecoms	4.87	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900901788	01.10.2014	Commissioning Manager Individual Support	Mobile Telecoms	6.67	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900901788	01.10.2014	Self Directed Support Team	Mobile Telecoms	25.35	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900908212	15.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	419.10	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900914037	29.10.2014	Car Park - Quay Road, Ryde	Off Street Parking Income	6.67	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900907791	08.10.2014	Coroner	Post Mortem Fees	96.24	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900907997	10.10.2014	Home to School Transport	Client Expenses	252.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908390	17.10.2014	Home to School Transport	Client Expenses	160.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908726	22.10.2014	Home to School Transport	Client Expenses	105.06	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900902501	03.10.2014	Home to School Transport	Fees & Charges (Discretionary)	46.23	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900907808	10.10.2014	Home to School Transport	Fees & Charges (Discretionary)	52.53	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900907809	10.10.2014	Home to School Transport	Fees & Charges (Discretionary)	52.53	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900907810	10.10.2014	Home to School Transport	Fees & Charges (Discretionary)	52.53	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900902307	03.10.2014	Home to School Transport	Fees & Charges (Discretionary)	52.53	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900913918	29.10.2014	Housing Renewal Assistance	Capital Grants	5,000.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900901987	01.10.2014	Learning Disability Personal Budgets	Client Contributions	1,131.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900907805	10.10.2014	Learning Disability Personal Budgets	Client Contributions	487.87	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900907781	08.10.2014	On Street Resident Permits	Car Parking Permit Income	52.08	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900908864	22.10.2014	On Street Resident Permits	Car Parking Permit Income	43.33	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900902520	08.10.2014	Planning Applications	Fees & Charges (Non Discretionary)	4,235.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900902525	08.10.2014	Planning Applications	Fees & Charges (Non Discretionary)	770.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900902542	08.10.2014	Planning Applications	Fees & Charges (Non Discretionary)	3.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900913862	29.10.2014	S106 Capital Projects	Capital Grants	1,573.94	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900913919	29.10.2014	S106 Capital Projects	Capital Grants	5,000.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900901929	01.10.2014	Leisure Access System	One Card Income Leisure Services	19.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900902541	08.10.2014	Leisure Access System	One Card Income Leisure Services	29.58	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900907784	08.10.2014	Leisure Access System	One Card Income Leisure Services	21.67	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900907813	10.10.2014	Leisure Access System	One Card Income Leisure Services	19.16	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900907814	10.10.2014	Leisure Access System	One Card Income Leisure Services	29.58	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900908206	15.10.2014	Leisure Access System	One Card Income Leisure Services	47.13	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900908724	22.10.2014	Leisure Access System	One Card Income Leisure Services	19.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908537	17.10.2014	Adoption Costs	Transport of Clients	82.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908218	15.10.2014	Adoption Costs	Transport of Clients	910.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900907786	08.10.2014	Homelessness Prevention	Accommodation Costs - Service Users	1,000.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900908214	15.10.2014	Physical Disability Non-Residential Income	Client Contributions	304.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900908721	22.10.2014	Elderly Frail Personal Budgets	Client Contributions	3,849.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050247	31.10.2014	Domestic Violence	General Materials	-84.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900914267	31.10.2014	Domestic Violence	General Materials	84.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900914269	31.10.2014	Domestic Violence	General Materials	101.66	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900908864	22.10.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900907781	08.10.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900908853	22.10.2014	Car Park - Moa Place, Freshwater	Off Street Parking Income	2.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900908112	15.10.2014	Homelessness Prevention	Accommodation Costs - Service Users	500.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900902370	03.10.2014	Homelessness Prevention	Accommodation Costs - Service Users	170.00	REDACTED PERSONAL DATA
Revenue	Corporate Items	1700050129	03.10.2014	Rent Allowances Granted	Rent Allowances Paid	-40.31	REDACTED PERSONAL DATA
Revenue	Corporate Items	1900908108	10.10.2014	Rent Allowances Granted	Rent Allowances Paid	151.31	CELTHENHAM DEVELOPMENTS LTD
Revenue	Managing Director & Head of Paid Service	1900914266	31.10.2014	STI Tests & Treatment	Payments to other NHS Trusts	238.00	VIRGIN CARE SERVICES LTD
Revenue	Head of Economy & Tourism	1900913909	29.10.2014	Play Development	Grants to External Bodies	170.00	BRADING TOWN COLTS YFC
Revenue	Director of Childrens Services	1900902361	03.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	900.00	REEDS RAINS GOSFORTH
Capital	Head of ASC & Community Wellbeing	1900913863	29.10.2014	S106 Capital Projects	Capital Grants	2,926.93	CHANNERS LTD
Revenue	Head of ASC & Community Wellbeing	1900908217	15.10.2014	Homelessness Prevention	Accommodation Costs - Service Users	1,200.00	SEAFIELDS
Revenue	Director of Childrens Services	1900914270	31.10.2014	Special Guardianship Order Costs	Support Children	1,158.10	REDACTED PERSONAL DATA
Revenue	Corporate Items	1900902317	03.10.2014	Summary Revenue Account	Interest element of finance leases (lessee)	310.00	CRYSTAL CONSULTING LTD

Revenue	Head of Corp Gov & Monitoring Officer	1900914277	31.10.2014	Democratic Representation & Management	Members Conference Expenses	273.04	BRUNDBY HOTEL APS
Revenue	Head of Corp Gov & Monitoring Officer	1900908346	17.10.2014	Democratic Representation & Management	Training	300.00	SOCIETY OF LOCAL COUNCIL CLERKS
Revenue	Head of Economy & Tourism	1900901931	03.10.2014	IW Festival of Cycling	Licences	305.40	WESSEX CYCLO CROSS ASSOCIATION
Revenue	Head of Corp Gov & Monitoring Officer	1900913581	24.10.2014	Legal Services Section	Professional Services	837.00	CILEX
Revenue	Director of Childrens Services	1900907785	10.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	50.00	DVLA SWANSEA
Revenue	Director of Childrens Services	1900907789	10.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	50.00	DVLA SWANSEA
Revenue	Head of Planning & Regulatory Services	1900913581	24.10.2014	Highways PFI Project	Professional Services	318.50	CILEX
Revenue	Director of Childrens Services	1900908699	17.10.2014	Support for Looked After Children	Support Children	50.00	DVLA SWANSEA
Revenue	Director of Childrens Services	1900908701	17.10.2014	Support for Looked After Children	Support Children	50.00	DVLA SWANSEA
Revenue	Director of Childrens Services	1900908697	17.10.2014	Support for Looked After Children	Support Children	50.00	DVLA SWANSEA
Revenue	Director of Childrens Services	1900908698	17.10.2014	Support for Looked After Children	Support Children	50.00	DVLA SWANSEA
Revenue	Head of Finance & S151 Officer	1900908389	17.10.2014	Insurance claims suspense	Insurance claims suspense	50.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	1900908207	17.10.2014	Blue Badge Scheme	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908722	24.10.2014	Home to School Transport	Fees & Charges (Discretionary)	60.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908723	24.10.2014	Home to School Transport	Fees & Charges (Discretionary)	55.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900913736	24.10.2014	Home to School Transport	Fees & Charges (Discretionary)	35.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900907807	10.10.2014	Home to School Transport	Fees & Charges (Discretionary)	45.43	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900902522	10.10.2014	Licensing Services	Alcohol & Entertainment licence	21.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900907812	10.10.2014	Mental Health Personal Budgets	Client Contributions	75.68	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900904686	10.10.2014	On Street Resident Permits	Car Parking Permit Income	104.17	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900906674	10.10.2014	On Street Resident Permits	Car Parking Permit Income	93.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900913949	31.10.2014	On Street Resident Permits	Car Parking Permit Income	83.33	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900913947	31.10.2014	On Street Resident Permits	Car Parking Permit Income	31.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900913948	31.10.2014	On Street Resident Permits	Car Parking Permit Income	72.92	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900908846	24.10.2014	On-Street Parking - Holyrood Street, Np	On-Street (Non VAT) Parking Ticket Income	1.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900914134	31.10.2014	Car Park Permits	Car Parking Permit Income	41.67	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900913580	24.10.2014	Elderly Frail Non-Residential Income	Client Contributions	3,522.12	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900908725	24.10.2014	Leisure Access System	One Card Income Leisure Services	61.46	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900907782	10.10.2014	Car Park Permits	Car Parking Permit Income	233.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900908190	17.10.2014	Elderly Frail Homecare	Charges from Independent Providers	88.89	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900907998	10.10.2014	Allotments	Rental Income	16.32	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900908391	17.10.2014	Allotments	Rental Income	20.78	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900908209	17.10.2014	Returnable Deposit - Allotments	Sundry Creditors (other)	25.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900913934	31.10.2014	Crematorium	General Materials	215.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	1900907811	10.10.2014	Drug Misuse - Adults	Payments to Voluntary and Other Associations	200.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900907996	10.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,141.76	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900914134	31.10.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900907782	10.10.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	1900908109	17.10.2014	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900913947	31.10.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900913948	31.10.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900913949	31.10.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	1900902366	03.10.2014	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900904686	10.10.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900906674	10.10.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900913579	24.10.2014	Car Park - Landguard Rd, Shanklin	Off Street Parking Income	5.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900908189	17.10.2014	Physical Disability Non-Residential Income	Client Contributions	249.88	REDACTED PERSONAL DATA
Revenue	Corporate Items	1900902126	01.10.2014	Rent Allowances Granted	Rent Allowances Paid	104.50	INN ON THE GREEN
Revenue	Corporate Items	1900902125	01.10.2014	Rent Allowances Granted	Rent Allowances Paid	338.63	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900913575	24.10.2014	In-house Fostering	Boarding Out Allowances	643.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908861	22.10.2014	In-house Fostering	Transport of Clients	356.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050112	03.10.2014	Leaving Care Costs	Support Children	-34.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050112	03.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	-16.42	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900907819	10.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	101.72	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900908764	22.10.2014	Beach Safety & Inspection / Beach Awards	Postage	0.53	PARKS & COUNTRYSIDE
Revenue	Head of Economy & Tourism	1900908764	22.10.2014	Other Grounds Maintenance	Operational Equipment	4.16	PARKS & COUNTRYSIDE
Revenue	Head of Economy & Tourism	1900908764	22.10.2014	Parks/ Gardens Inspectors	Operational Equipment	16.66	PARKS & COUNTRYSIDE
Revenue	Head of Economy & Tourism	1900908764	22.10.2014	Leisure Management & Admin	Printing Costs	24.00	PARKS & COUNTRYSIDE
Revenue	Head of Economy & Tourism	1900908764	22.10.2014	Returnable Deposit - Allotments	Sundry Creditors (other)	5.00	PARKS & COUNTRYSIDE
Revenue	Head of Economy & Tourism	1900908764	22.10.2014	Countryside Management	General Materials	7.20	PARKS & COUNTRYSIDE
Revenue	Head of Economy & Tourism	1900908764	22.10.2014	Countryside Management	General Materials	11.00	PARKS & COUNTRYSIDE
Capital	Corporate Items	1900902153	03.10.2014	Balance Sheet	Pennies from Heaven Pay Deductions	95.07	PENNIES FROM HEAVEN DISTRIBUTION
Capital	Head of ASC & Community Wellbeing	1900902513	08.10.2014	Disabled Facilities Grants	Capital Grants	1,429.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900902537	08.10.2014	Play Development	Grants to External Bodies	2,912.00	PREMIER SCHOOL SPORTS COACHING LTD
Capital	Head of ASC & Community Wellbeing	1900913728	24.10.2014	Disabled Facilities Grants	Capital Grants	2,270.00	PRISM MEDICAL UK
Capital	Head of ASC & Community Wellbeing	1900913730	24.10.2014	Disabled Facilities Grants	Capital Grants	3,108.00	PRISM MEDICAL UK
Capital	Corporate Items	1900908210	15.10.2014	Balance Sheet	Teachers Additional Pensions Contributions	3,179.79	PRUDENTIAL ASSURANCE CO LTD
Revenue	Head of Economy & Tourism	1900902330	03.10.2014	Crematorium	Professional Services	980.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908103	10.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	163.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900907983	10.10.2014	Family Link (Respite Care:children)	Support Children	36.75	REDACTED PERSONAL DATA
Capital	Head of Economy & Tourism	1700050241	31.10.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	-1,795.00	R HUNT LTD
Revenue	Director of Childrens Services	1900907981	10.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	118.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908805	22.10.2014	Admissions/Student Finance	Professional Services	3.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908107	15.10.2014	Adoption Team	Transport of Clients	104.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900908107	15.10.2014	Public Health Core	Payment to Private Contractors	15.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900908107	15.10.2014	Public Health Core	Payment to Private Contractors	69.40	RAIL SETTLEMENT PLAN LIMITED

Revenue	Managing Director & Head of Paid Service	1900908107	15.10.2014	Public Health Core	Payment to Private Contractors	81.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900908107	15.10.2014	Public Health Core	Payment to Private Contractors	87.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900913941	29.10.2014	Public Health Core	Payment to Private Contractors	15.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900913941	29.10.2014	Public Health Core	Payment to Private Contractors	22.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900908107	15.10.2014	Public Health Core	Payment to Private Contractors	262.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900908107	15.10.2014	Public Health Core	Payment to Private Contractors	17.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900908107	15.10.2014	Public Health Core	Payment to Private Contractors	47.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900908107	15.10.2014	Public Health Core	Payment to Private Contractors	9.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Head of Planning & Regulatory Services	1900908107	15.10.2014	Trading Standards	Public Transport Fares	42.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900908107	15.10.2014	Youth Offending Team	Public Transport Fares	31.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900908107	15.10.2014	Youth Offending Team	Public Transport Fares	31.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900913941	29.10.2014	Youth Offending Team	Public Transport Fares	31.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900908107	15.10.2014	Leaving Care Costs	Transport of Clients	54.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900908107	15.10.2014	Leaving Care Costs	Transport of Clients	26.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900908107	15.10.2014	Leaving Care Costs	Transport of Clients	75.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900908107	15.10.2014	Disabled Childrens Team	Transport of Clients	39.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900908107	15.10.2014	Leaving Care Costs	Transport of Clients	38.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900908107	15.10.2014	Leaving Care Costs	Transport of Clients	7.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900913941	29.10.2014	Support for Looked After Children	Transport of Clients	100.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900913941	29.10.2014	Support for Looked After Children	Transport of Clients	77.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900913941	29.10.2014	Support for Looked After Children	Transport of Clients	23.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900913941	29.10.2014	Support for Looked After Children	Transport of Clients	77.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Head of Planning & Regulatory Services	1900913941	29.10.2014	Environmental Health - Geographical Team	Public Transport Fares	21.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Head of Planning & Regulatory Services	1900913941	29.10.2014	Environmental Health - Geographical Team	Public Transport Fares	38.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Head of Planning & Regulatory Services	1900913941	29.10.2014	Environmental Health - Geographical Team	Public Transport Fares	83.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900913941	29.10.2014	Drug Misuse - Adults	Payment to Private Contractors	112.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900913941	29.10.2014	Drug Misuse - Adults	Payment to Private Contractors	47.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900913941	29.10.2014	Drug Misuse - Adults	Payment to Private Contractors	16.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900913941	29.10.2014	Drug Misuse - Adults	Payment to Private Contractors	21.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900913941	29.10.2014	Drug Misuse - Adults	Payment to Private Contractors	58.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900913941	29.10.2014	Drug Misuse - Adults	Payment to Private Contractors	21.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900908107	15.10.2014	Drug Misuse - Adults	Payment to Private Contractors	36.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900908107	15.10.2014	Drug Misuse - Adults	Payment to Private Contractors	18.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Head of Planning & Regulatory Services	1900908107	15.10.2014	Environmental Health - Geographical Team	Public Transport Fares	81.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Head of Planning & Regulatory Services	1900908107	15.10.2014	Environmental Health - Geographical Team	Public Transport Fares	98.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900908107	15.10.2014	Support for Looked After Children	Transport of Clients	100.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900908107	15.10.2014	Support for Looked After Children	Transport of Clients	47.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900908107	15.10.2014	Support for Looked After Children	Transport of Clients	94.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900908107	15.10.2014	Support for Looked After Children	Transport of Clients	4.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900908107	15.10.2014	Support for Looked After Children	Transport of Clients	100.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900908107	15.10.2014	Support for Looked After Children	Transport of Clients	136.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1700050206	24.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-43.50	RED FUNNEL GROUP
Revenue	Director of Childrens Services	1700050205	24.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-41.50	RED FUNNEL GROUP
Revenue	Director of Childrens Services	1700050204	24.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-43.50	RED FUNNEL GROUP
Revenue	Director of Childrens Services	1900913698	24.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	43.50	RED FUNNEL GROUP
Revenue	Director of Childrens Services	1900913699	24.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	41.50	RED FUNNEL GROUP
Revenue	Director of Childrens Services	1900913700	24.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	43.50	RED FUNNEL GROUP
Revenue	Chief Fire Officer	1900908372	17.10.2014	Deputy Chief Fire Office	Catering Purchases	23.10	RED WATCH SOCIAL CLUB
Revenue	Head of ASC & Community Wellbeing	1900914256	31.10.2014	Learning Disability Residential Care	Charges from Independent Providers	4,307.55	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	1900914256	31.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	577.20	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	1900914254	31.10.2014	Community Care Contingency	Charges from Independent Providers	3,883.60	REGARD PARTNERSHIP
Capital	Corporate Items	1900902151	03.10.2014	Balance Sheet	FBU Subs Pay Deductions	146.56	RETAINED FIREFIGHTERS UNION
Revenue	Head of HR & Organisational Change	1900902151	03.10.2014	Payroll	Administration Fee Income	-7.33	RETAINED FIREFIGHTERS UNION
Revenue	Head of Exchequer Services	1900902555	08.10.2014	Council Tax	Postage	90.00	ROYAL MAIL GROUP PLC
Revenue	Head of Exchequer Services	1900902554	08.10.2014	Council Tax	Postage	10.83	ROYAL MAIL GROUP PLC
Revenue	Head of HR & Organisational Change	1900913912	29.10.2014	Payroll	Postage	677.95	ROYAL MAIL GROUP PLC
Revenue	Head of HR & Organisational Change	1900908205	15.10.2014	Payroll	Postage	284.20	ROYAL MAIL GROUP PLC
Revenue	Head of ASC & Community Wellbeing	1900908362	17.10.2014	Learning Disability Residential Care	Charges from Independent Providers	15,679.95	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	1900908362	17.10.2014	Mental Health Residential Care	Charges from Independent Providers	577.20	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	1900908360	17.10.2014	Physical Disability Residential Care	Charges from Independent Providers	82.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	1900908362	17.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,575.95	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	1900908362	17.10.2014	Physical Disability Residential Care	Charges from Independent Providers	577.20	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	1900908361	17.10.2014	Community Care Contingency	Charges from Independent Providers	16,207.18	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	1700050223	24.10.2014	Learning Disability Daycare	Provider Refund Overpayments	-9,829.35	RYDE HOUSE LLP
Revenue	Director of Childrens Services	1900908847	22.10.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908854	22.10.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050244	31.10.2014	In-house Fostering	Boarding Out Allowances	-256.32	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900902152	03.10.2014	In-house Fostering	Support Children	240.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908111	15.10.2014	Support for Looked After Children	Transport of Clients	75.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900902139	03.10.2014	Homelessness Prevention	Payment to Private Contractors	525.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900907794	08.10.2014	In-house Fostering	Boarding Out Allowances	182.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050246	31.10.2014	In-house Fostering	Boarding Out Allowances	-140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908862	22.10.2014	In-house Fostering	Boarding Out Allowances	784.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908215	15.10.2014	Fostering Team	Insurance Premiums Paid	250.00	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	1900908215	15.10.2014	Insurance claims suspense	Insurance claims suspense	49.99	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900902335	03.10.2014	Special Guardianship Order Costs	Support Children	606.90	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	1900902351	03.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	721.50	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050105	01.10.2014	Funded Nursing Care Island	Provider Refund Overpayments	-1,854.45	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1900902351	03.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	8,632.10	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1900902351	03.10.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	44.40	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1900902351	03.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	246.24	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1900902350	03.10.2014	Community Care Contingency	Charges from Independent Providers	11,055.08	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1900902351	03.10.2014	Physical Disability Nursing Island	Charges from Independent Providers	721.50	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1900902351	03.10.2014	Community Care Contingency	Charges from Independent Providers	469.90	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1900908001	10.10.2014	Homelessness Prevention	Payment to Private Contractors	1,380.09	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900908002	10.10.2014	Homelessness Prevention	Payment to Private Contractors	102.00	REDACTED PERSONAL DATA
Capital	Director of Childrens Services	1900902563	08.10.2014	Administration and Inspection Schemes	Payment to Contractors - Capital	122.50	SB ELECTRICAL (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	1900908363	17.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	62.90	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050229	29.10.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-636.20	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900908364	17.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	587.97	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050163	17.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-2,233.00	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900908363	17.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	721.50	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900908364	17.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	10,393.30	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900908364	17.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	434.34	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900908356	17.10.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,108.00	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900908356	17.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	7,958.70	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900908364	17.10.2014	Physical Disability Residential Care	Charges from Independent Providers	591.66	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050212	29.10.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,283.90	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050172	17.10.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-860.40	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050083	08.10.2014	Funded Nursing Care Island	Provider Refund Overpayments	-840.05	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050099	08.10.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,085.30	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050085	08.10.2014	Funded Nursing Care Island	Provider Refund Overpayments	-95.10	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050148	17.10.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,872.70	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050145	17.10.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,574.80	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050132	08.10.2014	Funded Nursing Care Island	Provider Refund Overpayments	-31.70	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050075	08.10.2014	Funded Nursing Care Island	Provider Refund Overpayments	-1,046.10	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050071	08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	-1,688.10	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900902587	08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	198.60	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900908363	17.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	6,782.10	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900908363	17.10.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	721.50	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900908356	17.10.2014	Community Care Contingency	Charges from Independent Providers	473.60	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900908356	17.10.2014	Physical Disability Nursing Island	Charges from Independent Providers	29.60	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900908356	17.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	721.50	SCIO HEALTHCARE LTD
Revenue	Head of Economy & Tourism	1900908736	22.10.2014	17 Fairlee Road	Gas	127.48	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900902553	08.10.2014	17 Fairlee Road	Electricity	231.39	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900902533	08.10.2014	17 Fairlee Road	Electricity	220.57	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900908186	15.10.2014	Adelaide Resource Centre	Gas	462.90	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900908877	22.10.2014	Adelaide Resource Centre	Electricity	99.70	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908344	17.10.2014	Bandstands	Electricity	11.25	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900908534	17.10.2014	Old Cowes Enterprise College	Gas	86.13	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900908227	15.10.2014	Old Cowes Enterprise College	Gas	93.79	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900902550	08.10.2014	Old Cowes Enterprise College	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900908729	22.10.2014	Branstone Farm Studies Centre	Gas	28.36	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900908728	22.10.2014	Bugle House,Newport	Gas	15.51	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900908747	22.10.2014	Bugle House,Newport	Gas	23.71	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900901780	01.10.2014	Car Park - Cross Street, Cowes	Electricity	246.08	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900901779	01.10.2014	Car Park - Cross Street, Cowes	Electricity	25.68	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050094	01.10.2014	Car Park - Cross Street, Cowes	Electricity	-278.02	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050093	01.10.2014	Car Park - Cross Street, Cowes	Electricity	-244.45	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908348	17.10.2014	Cemeteries-Newport	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050187	15.10.2014	Cemeteries-Newport	Electricity	-20.57	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908333	15.10.2014	Cemeteries-Newport	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900908334	15.10.2014	Clatterford Pupil Referral Unit (PRU)	Gas	141.74	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900908746	22.10.2014	Clatterford Pupil Referral Unit (PRU)	Gas	109.09	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900908744	22.10.2014	Deputy Chief Fire Office	Gas	102.40	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900908535	17.10.2014	Deputy Chief Fire Office	Gas	12.00	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900908714	17.10.2014	Deputy Chief Fire Office	Gas	36.73	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900908182	15.10.2014	Deputy Chief Fire Office	Gas	240.34	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900908183	15.10.2014	Deputy Chief Fire Office	Gas	15.42	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900908184	15.10.2014	Deputy Chief Fire Office	Gas	412.26	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900908185	15.10.2014	Deputy Chief Fire Office	Gas	54.90	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900908187	15.10.2014	Deputy Chief Fire Office	Gas	45.03	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900908181	15.10.2014	Deputy Chief Fire Office	Gas	71.08	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908874	22.10.2014	Dinosaur Isle Museum (Sandown Geology)	Electricity	575.43	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900902117	01.10.2014	Family Support activity base: 76 Greenlands	Gas	8.31	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900908753	22.10.2014	Family Support activity base: 76 Greenlands	Gas	8.31	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050117	03.10.2014	Family Support activity base: 76 Greenlands	Electricity	-116.20	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900902315	03.10.2014	Family Support activity base: 76 Greenlands	Electricity	33.73	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900902318	03.10.2014	Family Support activity base: 76 Greenlands	Electricity	28.16	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900902534	08.10.2014	Ferry Management	Electricity	37.10	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900908176	15.10.2014	Gouldings Resource Centre	Gas	303.11	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900908176	15.10.2014	Gouldings Resource Centre	Gas	642.45	SOUTHERN ELECTRIC

Revenue	Director of Childrens Services	1900908730	22.10.2014	Love Lane Primary School	Gas	351.22	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900913585	24.10.2014	Love Lane Primary School	Electricity	1,469.24	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900908530	17.10.2014	Mental Health Day Services	Gas	123.54	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900908341	17.10.2014	Mental Health Day Services	Gas	39.58	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908735	22.10.2014	Newport Library	Gas	63.45	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900902115	01.10.2014	Newport Library	Electricity	1,943.28	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900908739	22.10.2014	Old Cowes Enterprise College	Gas	288.79	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908745	22.10.2014	Open space lettings	Gas	14.28	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908713	17.10.2014	Open space lettings	Gas	13.65	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900901781	01.10.2014	Open space lettings	Gas	20.78	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050092	01.10.2014	Open space lettings	Gas	-12.21	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908751	22.10.2014	Open space lettings	Electricity	37.95	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900908387	17.10.2014	S75 Integrated Community Equipment Store	Gas	68.90	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900902116	01.10.2014	Salisbury Gardens, Ventnor	Electricity	182.74	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900902114	01.10.2014	Salisbury Gardens, Ventnor	Electricity	5.50	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908738	22.10.2014	Sandown Library	Gas	40.71	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050113	03.10.2014	Seaclose Amusements	Electricity	-203.12	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900902308	03.10.2014	Seaclose Amusements	Electricity	92.72	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900902309	03.10.2014	Seaclose Amusements	Electricity	87.51	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900902119	01.10.2014	Seaclose Offices, Newport	Electricity	164.71	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900908532	17.10.2014	Seagulls	Gas	250.02	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900908531	17.10.2014	Seagulls	Electricity	324.57	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900913589	24.10.2014	Shanklin Lift	Electricity	489.32	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900913702	24.10.2014	Shanklin Lift	Electricity	245.01	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908332	15.10.2014	St Thomas Church, Ryde	Electricity	58.74	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908381	17.10.2014	St Thomas Church, Ryde	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900908334	15.10.2014	Thompson House Tuition Centre (PRU)	Gas	141.75	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900908737	22.10.2014	Youth Offending Team	Gas	158.34	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900908743	22.10.2014	Youth- Newport	Gas	51.52	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900908340	17.10.2014	Youth- Ryde (Well St)	Gas	208.13	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900902118	01.10.2014	Youth- Sandown/Lake	Gas	168.54	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900908752	22.10.2014	Youth- Sandown/Lake	Gas	199.05	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050198	22.10.2014	Youth- Brading	Gas	-25.37	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900902095	01.10.2014	Westminster House	Gas	687.66	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900901935	01.10.2014	Non-operational buildings	Gas	115.65	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900901934	01.10.2014	Non-operational buildings	Gas	625.66	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900913911	29.10.2014	Youth- Brading	Gas	17.59	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900908740	22.10.2014	Highmead	Gas	643.50	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900908741	22.10.2014	29,High St,Newport	Gas	137.12	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908733	22.10.2014	Atkinson Drive, Newport	Gas	75.30	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908734	22.10.2014	60 Dodnor Lane rechargeable	Gas	155.63	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908727	22.10.2014	Archives	Gas	24.03	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900908759	22.10.2014	Downside Community & Learning Centre	Gas	133.29	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908337	17.10.2014	Ryde Library	Gas	112.21	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908338	17.10.2014	Ventnor Library	Gas	50.66	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908748	22.10.2014	Freshwater West Wight Library	Gas	33.13	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900908750	22.10.2014	Youth- Brading	Gas	17.59	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908191	15.10.2014	Medina Leisure Centre	Gas	8,665.88	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908198	15.10.2014	Rew Valley Sports Centre Management	Gas	187.29	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050176	15.10.2014	Rew Valley Sports Centre Management	Gas	-192.98	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050097	01.10.2014	Non-operational buildings	Gas	-625.66	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1700050203	24.10.2014	40 Venner Avenue	Electricity	-543.55	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900901939	01.10.2014	Youth- Showell	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050178	15.10.2014	Rew Valley Sports Centre Management	Electricity	-1,157.38	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050177	15.10.2014	Rew Valley Sports Centre Management	Electricity	-1,159.03	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050174	15.10.2014	Rew Valley Sports Centre Management	Electricity	-1,157.22	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900901938	01.10.2014	Youth- Showell	Electricity	354.87	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900901937	01.10.2014	Youth- Brading	Electricity	73.63	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900901782	01.10.2014	Guidhall Museum	Electricity	459.00	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050098	01.10.2014	Youth- Showell	Electricity	-354.87	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900902154	03.10.2014	Beaulieu House	Electricity	1,874.96	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900902536	08.10.2014	Archives	Electricity	264.35	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908174	15.10.2014	Rew Valley Sports Centre Management	Electricity	956.29	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908175	15.10.2014	Rew Valley Sports Centre Management	Electricity	887.18	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908177	15.10.2014	Rew Valley Sports Centre Management	Electricity	966.61	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908178	15.10.2014	Rew Valley Sports Centre Management	Electricity	546.19	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900902313	03.10.2014	Downside Community & Learning Centre	Electricity	467.96	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908336	17.10.2014	Cowes Week Parade Infrastructure	Electricity	17.04	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908872	22.10.2014	Cemeteries-Ryde	Electricity	22.11	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900913586	24.10.2014	Somerton Industrial Park	Electricity	336.76	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900913587	24.10.2014	40 Venner Avenue	Electricity	47.31	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900908731	22.10.2014	Beaulieu House	Electricity	206.29	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908756	22.10.2014	Archaeology	Electricity	32.05	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908774	22.10.2014	Archaeology	Electricity	82.42	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900908780	22.10.2014	Public Conveniences - General	Electricity	62.55	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900914278	31.10.2014	Parks Mtc Miscellaneous	Electricity	20.52	SOUTHERN ELECTRIC

Revenue	Head of Economy & Tourism	1900914271	31.10.2014	Parks Mctce Miscellaneous	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900914275	31.10.2014	Parks Mctce Miscellaneous	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900914276	31.10.2014	Parks Mctce Miscellaneous	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900908742	22.10.2014	Youth- Cowes	Gas	162.75	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900908732	22.10.2014	24 Daish Way, Newport (WISE)	Gas	85.13	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908712	17.10.2014	Archaeology	Gas	20.96	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900908386	17.10.2014	Hunnyhill Primary School Disposal	Gas	72.21	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900908533	17.10.2014	Youth- Ventnor	Gas	28.99	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900908335	17.10.2014	Gatten & Lake Primary School Disposal	Gas	108.46	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908754	22.10.2014	Cowes Library	Gas	112.04	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908179	15.10.2014	The Heights	Gas	3,626.82	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908180	15.10.2014	Crematorium	Gas	3,715.95	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900901933	01.10.2014	24 Daish Way, Newport (WISE)	Gas	78.76	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900901932	01.10.2014	24 Daish Way, Newport (WISE)	Gas	76.23	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1700050095	01.10.2014	24 Daish Way, Newport (WISE)	Gas	-129.04	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700050119	03.10.2014	Public Conveniences - General	Electricity	-52.72	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700050118	03.10.2014	Public Conveniences - General	Electricity	-497.94	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700050116	03.10.2014	Public Conveniences - General	Electricity	-627.95	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700050115	03.10.2014	Public Conveniences - General	Electricity	-628.36	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700050114	03.10.2014	Public Conveniences - General	Electricity	-37.68	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050248	31.10.2014	Parks Mctce Miscellaneous	Electricity	-20.17	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050243	31.10.2014	Parks Mctce Miscellaneous	Electricity	-38.53	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050242	31.10.2014	Parks Mctce Miscellaneous	Electricity	-24.96	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700050175	15.10.2014	Public Conveniences - General	Electricity	-186.02	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900901936	01.10.2014	Public Conveniences - General	Electricity	80.16	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900901782	01.10.2014	Guidhall,Newport	Electricity	459.01	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700050096	01.10.2014	Public Conveniences - General	Electricity	-142.61	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900902127	03.10.2014	24 Daish Way, Newport (WISE)	Electricity	241.01	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900902535	08.10.2014	Public Conveniences - General	Electricity	82.72	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900907783	08.10.2014	Puckpool Park Amusements	Electricity	419.42	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900902155	03.10.2014	Public Conveniences - General	Electricity	15.67	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900902310	03.10.2014	Public Conveniences - General	Electricity	218.27	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900902311	03.10.2014	Public Conveniences - General	Electricity	491.30	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900902312	03.10.2014	Public Conveniences - General	Electricity	37.68	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900902314	03.10.2014	Public Conveniences - General	Electricity	49.65	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900902316	03.10.2014	Public Conveniences - General	Electricity	40.57	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900908199	15.10.2014	Public Conveniences - General	Electricity	28.97	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900908200	15.10.2014	Public Conveniences - General	Electricity	29.60	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900908867	22.10.2014	Public Conveniences - General	Electricity	56.99	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900908871	22.10.2014	Hunnyhill Primary School Disposal	Electricity	46.82	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900913588	24.10.2014	Crematorium	Electricity	646.59	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900913590	24.10.2014	Public Conveniences - General	Electricity	62.08	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900913593	24.10.2014	Public Conveniences - General	Electricity	143.82	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900913702	24.10.2014	John O'Conner Grounds Maintenance Contract	Electricity	10.21	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900902143	03.10.2014	Payroll	Administration Fee Income	-2.50	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Head of HR & Organisational Change	1900902143	03.10.2014	Payroll	FB Lottery Pay Deductions	100.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Head of Corp Gov & Monitoring Officer	1900901802	01.10.2014	Coroner	Payment to Private Contractors	67.50	SHANKLIN MEDICAL CENTRE
Revenue	Head of ASC & Community Wellbeing	1700050192	17.10.2014	Mental Health Homecare	Provider Refund Overpayments	-444.24	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	1700050164	15.10.2014	Elderly Frail Homecare	Provider Refund Overpayments	-831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	1900914240	31.10.2014	Adelaide Resource Centre	Electricity	1,092.19	SMARTEST ENERGY LTD
Revenue	Head of ASC & Community Wellbeing	1900914240	31.10.2014	Adelaide Resource Centre	Electricity	-100.69	SMARTEST ENERGY LTD
Revenue	Head of HR & Organisational Change	1900914239	31.10.2014	County Hall,Newport	Electricity	11,104.51	SMARTEST ENERGY LTD
Revenue	Head of HR & Organisational Change	1900914239	31.10.2014	County Hall,Newport	Electricity	-577.80	SMARTEST ENERGY LTD
Revenue	Director of Childrens Services	1900914237	31.10.2014	Old Cowes Enterprise College	Electricity	369.43	SMARTEST ENERGY LTD
Revenue	Head of HR & Organisational Change	1900914236	31.10.2014	Westridge, Ryde	Electricity	2,492.83	SMARTEST ENERGY LTD
Revenue	Head of HR & Organisational Change	1900914236	31.10.2014	Westridge, Ryde	Electricity	-214.66	SMARTEST ENERGY LTD
Revenue	Head of Economy & Tourism	1900914241	31.10.2014	The Heights	Electricity	1,378.96	SMARTEST ENERGY LTD
Revenue	Head of Economy & Tourism	1900914241	31.10.2014	The Heights	Electricity	-153.24	SMARTEST ENERGY LTD
Revenue	Head of ASC & Community Wellbeing	1900913592	24.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,304.54	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	1900913592	24.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	567.45	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	1900913592	24.10.2014	Mental Health Residential Care	Charges from Independent Providers	350.28	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	1900913592	24.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	567.45	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	1900913592	24.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	3,402.75	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	1900913592	24.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	430.68	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	1900913591	24.10.2014	Community Care Contingency	Charges from Independent Providers	6,118.14	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	1900908192	15.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	95.76	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900913737	31.10.2014	Elderly Frail Daycare	Charges from Independent Providers	388.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900908004	15.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,352.94	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050086	08.10.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-667.81	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050234	31.10.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-2,019.06	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050193	31.10.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-4,250.24	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050080	08.10.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-2,086.20	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050146	15.10.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-3,215.54	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050156	15.10.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,214.60	SOMERSET CARE LTD
Revenue	Head of Economy & Tourism	1900902357	08.10.2014	Medina Theatre	Order Settlement to Bal Sht GL	5,694.00	SOUTH WIGHT YOUTH THEATRE
Revenue	Head of Corp Gov & Monitoring Officer	1900908708	17.10.2014	Coroner	Payment to Private Contractors	67.50	SOUTH WIGHT MEDICAL PRACTICE

Revenue	Head of Corp Gov & Monitoring Officer	1900908710	17.10.2014	Coroner	Payment to Private Contractors	67.50	SOUTH WIGHT MEDICAL PRACTICE
Revenue	Head of Economy & Tourism	1900901941	01.10.2014	17 Fairlee Road	Water and Sewerage	131.38	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900914292	31.10.2014	Beach Safety & Inspection / Beach Awards	Water and Sewerage	157.00	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900913703	24.10.2014	Beach Safety & Inspection / Beach Awards	Water and Sewerage	42.90	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900913854	24.10.2014	Beach Safety & Inspection / Beach Awards	Water and Sewerage	59.71	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900902325	03.10.2014	Bugle House,Newport	Water and Sewerage	175.64	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900902326	03.10.2014	Bugle House,Newport	Water and Sewerage	160.51	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900914303	31.10.2014	Canoe Lake Boats	Water and Sewerage	91.58	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900901961	01.10.2014	Canoe Lake Boats	Water and Sewerage	169.07	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900913705	24.10.2014	Cemeteries-Newport	Water and Sewerage	16.65	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900908785	22.10.2014	Cemeteries-Ventnor	Water and Sewerage	337.01	SOUTHERN WATER AUTHORITY
Revenue	Chief Fire Officer	1900908383	17.10.2014	Deputy Chief Fire Office	Water and Sewerage	104.72	SOUTHERN WATER AUTHORITY
Revenue	Chief Fire Officer	1900901950	01.10.2014	Deputy Chief Fire Office	Water and Sewerage	56.78	SOUTHERN WATER AUTHORITY
Revenue	Chief Fire Officer	1900901785	01.10.2014	Deputy Chief Fire Office	Water and Sewerage	125.13	SOUTHERN WATER AUTHORITY
Revenue	Chief Fire Officer	1900902538	08.10.2014	Deputy Chief Fire Office	Water and Sewerage	540.08	SOUTHERN WATER AUTHORITY
Revenue	Chief Fire Officer	1900913852	24.10.2014	Deputy Chief Fire Office	Water and Sewerage	29.99	SOUTHERN WATER AUTHORITY
Revenue	Chief Fire Officer	1900908787	22.10.2014	Deputy Chief Fire Office	Water and Sewerage	393.51	SOUTHERN WATER AUTHORITY
Revenue	Chief Fire Officer	1900901948	01.10.2014	Deputy Chief Fire Office	Water and Sewerage	32.23	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900914301	31.10.2014	East Cowes Esplanade	Water and Sewerage	14.48	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900901783	01.10.2014	Ferry Management	Water and Sewerage	42.99	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900901966	01.10.2014	Gouldings Resource Centre	Water and Sewerage	3,217.58	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900901943	01.10.2014	Medina Adult Training Centre Empty Costs	Water and Sewerage	19.26	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900914296	31.10.2014	Newport Harbour Account	Water and Sewerage	91.35	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900914286	31.10.2014	Newport Harbour Account	Water and Sewerage	16.06	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900902552	08.10.2014	Newport Library	Water and Sewerage	92.84	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900901964	01.10.2014	Properties Industrial Estates	Water and Sewerage	58.07	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900913853	24.10.2014	Old Cowes Enterprise College	Water and Sewerage	255.60	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900908201	15.10.2014	Old Cowes Enterprise College	Water and Sewerage	3,260.20	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900901946	01.10.2014	Open space lettings	Water and Sewerage	57.12	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900914299	31.10.2014	Parks and Gardens Misc Equip & Works	Water and Sewerage	13.62	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900914294	31.10.2014	Parks and Gardens Misc Equip & Works	Water and Sewerage	11.60	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900901960	01.10.2014	Saxonbury	Water and Sewerage	801.61	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900901942	01.10.2014	Seaclose Offices, Newport	Water and Sewerage	1,398.05	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900913704	24.10.2014	Seagulls	Water and Sewerage	480.95	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900914303	31.10.2014	Waterside pool	Water and Sewerage	299.14	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900901961	01.10.2014	Waterside pool	Water and Sewerage	552.30	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900914287	31.10.2014	Youth Offending Team	Water and Sewerage	84.78	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900914291	31.10.2014	Youth- Newport	Water and Sewerage	151.23	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900901784	01.10.2014	Youth- Ryde (Well St)	Water and Sewerage	63.20	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900902121	01.10.2014	40 Venner Avenue	Water and Sewerage	420.38	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900914238	31.10.2014	Rew Valley Sports Centre Management	Water and Sewerage	53.64	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900914290	31.10.2014	Ventnor Library	Water and Sewerage	103.64	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900908881	22.10.2014	Wyevale-Grounds Mtce	Water and Sewerage	90.41	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900914285	31.10.2014	Westminster House	Water and Sewerage	446.37	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900908202	15.10.2014	Youth- Showell	Water and Sewerage	56.90	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900908203	15.10.2014	Downside Community & Learning Centre	Water and Sewerage	1,323.91	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900901958	01.10.2014	Freshwater West Wight Library	Water and Sewerage	77.00	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900902545	08.10.2014	Guildhall Museum	Water and Sewerage	8.14	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900902547	08.10.2014	Carisbrooke Contact Centre	Water and Sewerage	14.44	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900902543	08.10.2014	Guildhall Museum	Water and Sewerage	29.78	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900902544	08.10.2014	29,High St,Newport	Water and Sewerage	59.65	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900901809	01.10.2014	Ryde Sports Centre	Water and Sewerage	196.14	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900902327	03.10.2014	Parent Partnership	Water and Sewerage	12.51	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900902120	01.10.2014	Public Conveniences - General	Water and Sewerage	671.13	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900901963	01.10.2014	Fort Victoria	Water and Sewerage	300.47	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900901962	01.10.2014	Public Conveniences - General	Water and Sewerage	0.18	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900914302	31.10.2014	Properties - Other Properties	Water and Sewerage	12.24	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900914297	31.10.2014	Parking Management	Water and Sewerage	13.24	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900914298	31.10.2014	Public Conveniences - General	Water and Sewerage	40.29	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900914300	31.10.2014	Public Conveniences - General	Water and Sewerage	246.89	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900914304	31.10.2014	Public Conveniences - General	Water and Sewerage	318.86	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900914305	31.10.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	16.43	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900914293	31.10.2014	Huntyhill Primary School Disposal	Water and Sewerage	115.07	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900914295	31.10.2014	Public Conveniences - General	Water and Sewerage	1,247.38	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900914280	31.10.2014	The Heights	Water and Sewerage	819.26	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900914303	31.10.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	61.05	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900914303	31.10.2014	Ryde Concessions	Water and Sewerage	158.73	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900914288	31.10.2014	Public Conveniences - General	Water and Sewerage	2,643.23	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900914289	31.10.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	12.02	SOUTHERN WATER AUTHORITY
Revenue	Head of Planning & Regulatory Services	1900908879	22.10.2014	Highways PFI Project	Water and Sewerage	19.18	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900914282	31.10.2014	The Heights	Water and Sewerage	786.49	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900914283	31.10.2014	Public Conveniences - General	Water and Sewerage	1,550.78	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900914284	31.10.2014	Public Conveniences - General	Water and Sewerage	1,238.42	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900908384	17.10.2014	Public Conveniences - General	Water and Sewerage	751.80	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900908788	22.10.2014	The Heights	Water and Sewerage	1,569.17	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900908793	22.10.2014	Youth- Ventnor	Water and Sewerage	64.39	SOUTHERN WATER AUTHORITY

Revenue	Head of Finance & S151 Officer	1900914281	31.10.2014	Public Conveniences - General	Water and Sewerage	99.26	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900901959	01.10.2014	Public Conveniences - General	Water and Sewerage	248.25	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900901952	01.10.2014	Public Conveniences - General	Water and Sewerage	958.08	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900901951	01.10.2014	Public Conveniences - General	Water and Sewerage	490.28	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900901949	01.10.2014	Cowes Library	Water and Sewerage	90.96	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900902564	08.10.2014	Public Conveniences - General	Water and Sewerage	2,975.27	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900901961	01.10.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	112.71	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900902545	08.10.2014	Guildhall,Newport	Water and Sewerage	8.15	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900902546	08.10.2014	Public Conveniences - General	Water and Sewerage	802.39	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900902546	08.10.2014	Properties - Other Properties	Water and Sewerage	42.24	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900902551	08.10.2014	Public Conveniences - General	Water and Sewerage	392.93	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900902543	08.10.2014	Guildhall,Newport	Water and Sewerage	29.79	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900901944	01.10.2014	Properties - Other Properties	Water and Sewerage	21.85	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900901940	01.10.2014	Public Conveniences - General	Water and Sewerage	216.13	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900902539	08.10.2014	Public Conveniences - General	Water and Sewerage	50.40	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900902540	08.10.2014	School Reorganisation Consultation Costs	Water and Sewerage	87.58	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900901947	01.10.2014	Public Conveniences - General	Water and Sewerage	510.93	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900901945	01.10.2014	Public Conveniences - General	Water and Sewerage	196.64	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900901961	01.10.2014	Ryde Concessions	Water and Sewerage	293.06	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900902323	03.10.2014	Public Conveniences - General	Water and Sewerage	738.67	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900902327	03.10.2014	Family Information Zone	Water and Sewerage	12.52	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1700050081	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-3,290.32	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	1700050136	08.10.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,758.39	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	1700050168	24.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-758.80	SSAFA FORCES HELP
Capital	Corporate Items	1900902131	03.10.2014	Balance Sheet	EMH Lottery Pay Deductions	117.18	STERLING MANAGEMENT CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	1900914252	31.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,384.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900914252	31.10.2014	Mental Health Residential Care	Charges from Independent Providers	358.62	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900914252	31.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	567.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050227	31.10.2014	Physical Disability Residential Care	Provider Refund Overpayments	-546.57	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050109	01.10.2014	Physical Disability Residential Care	Provider Refund Overpayments	-546.57	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900914250	31.10.2014	Community Care Contingency	Charges from Independent Providers	2,159.01	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908702	17.10.2014	In-house Fostering	Boarding Out Allowances	311.22	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050121	17.10.2014	In-house Fostering	Boarding Out Allowances	-140.91	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900913944	29.10.2014	In-house Fostering	Support Children	70.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908326	17.10.2014	S17 Child Protection	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900913945	29.10.2014	S17 Child Protection	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050245	31.10.2014	Children placed with Family&Friends	Boarding Out Allowances	-242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050154	17.10.2014	Special Guardianship Order Costs	Support Children	-65.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900902102	01.10.2014	In-house Fostering	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900902104	01.10.2014	In-house Fostering	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900913723	24.10.2014	In-house Fostering	Transport of Clients	560.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900902106	01.10.2014	In-house Fostering	Transport of Clients	400.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908762	22.10.2014	LSCB (Local Safeguarding Childrens Board)	Marketing Costs	100.00	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900901983	01.10.2014	MOI Funding	Catering Purchases	21.71	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900901983	01.10.2014	MOI Funding	Catering Purchases	5.00	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900901983	01.10.2014	Mobile Youth Provision	Vehicle Maintenance Costs	20.95	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900901983	01.10.2014	Targeted Youth Support	General Materials	5.00	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900902360	03.10.2014	Targeted Youth Support	General Materials	5.83	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900908762	22.10.2014	Family Group Conferencing	Catering Purchases	17.34	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900902360	03.10.2014	Targeted Youth Support	Catering Purchases	19.20	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900901983	01.10.2014	Targeted Youth Support	Catering Purchases	5.00	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900901983	01.10.2014	Targeted Youth Support	Stationery	12.08	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900901983	01.10.2014	Targeted Youth Support	Stationery	4.50	TARGETED YOUTH SUPPORT
Revenue	Head of Economy & Tourism	1900908375	17.10.2014	Medina Theatre	Order Settlement to Bal Sht GL	2,000.00	THAT'S ENTERTAINMENT PRODUCTIONS
Revenue	Head of ASC & Community Wellbeing	1700050160	17.10.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,467.74	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	1700050161	17.10.2014	Physical Disability Residential Care	Provider Refund Overpayments	-2,243.40	THE CROFT (RCH) LTD
Capital	Corporate Items	1900902132	03.10.2014	Balance Sheet	FB Lottery Pay Deductions	440.18	THE FIREFIGHTERS CHARITY
Revenue	Head of ASC & Community Wellbeing	1900902356	03.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.70	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	1900902356	03.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	567.45	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	1700050127	08.10.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-373.90	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	1900902356	03.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	3,955.04	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	1900902355	03.10.2014	Community Care Contingency	Charges from Independent Providers	5,271.66	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	1900913576	24.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	666.90	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	1700050128	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-972.14	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	1700050214	24.10.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-763.44	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	1900913576	24.10.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	5,916.57	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	1900913576	24.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	519.84	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	1900913576	24.10.2014	REDACTED PERSONAL DATA	Charges from Independent Providers	567.45	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	1900913576	24.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	666.90	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	1700050167	17.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,420.82	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	1900913576	24.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,209.00	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	1900913576	24.10.2014	Physical Disability Residential Care	Charges from Independent Providers	542.10	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	1700050082	08.10.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,046.92	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	1900913576	24.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	542.10	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	1700050134	08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	-1,700.44	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	1900913574	24.10.2014	Community Care Contingency	Charges from Independent Providers	8,501.10	THE MOORINGS

Revenue	Head of ASC & Community Wellbeing	1900913576	24.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	666.90	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	1900908366	17.10.2014	Learning Disability Residential Care	Charges from Independent Providers	577.20	THE ORCHARD
Revenue	Head of ASC & Community Wellbeing	1900908365	17.10.2014	Community Care Contingency	Charges from Independent Providers	470.85	THE ORCHARD
Revenue	Head of ASC & Community Wellbeing	1700050018	08.10.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,824.00	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050170	15.10.2014	Funded Nursing Care Island	Provider Refund Overpayments	-1,046.10	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050171	15.10.2014	Funded Nursing Care Island	Provider Refund Overpayments	-2,662.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050076	08.10.2014	Funded Nursing Care Island	Provider Refund Overpayments	-649.85	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050125	08.10.2014	Funded Nursing Care Island	Provider Refund Overpayments	-2,504.30	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050106	08.10.2014	Funded Nursing Care Island	Provider Refund Overpayments	-1,600.85	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900902108	08.10.2014	Funded Nursing Care Island	Charges from Independent Providers	31.20	THE ORCHARD HOUSE CARE HOME
Revenue	Head of Corp Gov & Monitoring Officer	1900902156	03.10.2014	Democratic Representation & Management	Vehicle Hire Internal	50.00	THE RIVERSIDE CENTRE LTD
Revenue	Head of Economy & Tourism	1900902561	08.10.2014	Public Libraries Central	Purchase of Books	4.25	THE STATIONERY OFFICE LTD
Revenue	Head of Economy & Tourism	1900902562	08.10.2014	Public Libraries Central	Purchase of Books	30.00	THE STATIONERY OFFICE LTD
Capital	Head of ASC & Community Wellbeing	1900908802	22.10.2014	Disabled Facilities Grants	Capital Grants	3,000.00	TOMBLESON CONTRACTING
Capital	Corporate Items	1900902149	03.10.2014	Balance Sheet	Transport Benevolent Fund Pay Deductions	39.15	TRANSPORT BENEVOLENT FUND
Revenue	Head of HR & Organisational Change	1900902149	03.10.2014	Payroll	Administration Fee Income	-1.96	TRANSPORT BENEVOLENT FUND
Revenue	Head of ASC & Community Wellbeing	1900907795	08.10.2014	Gouldings Resource Centre	Licences	727.50	TV LICENSING
Revenue	Head of ASC & Community Wellbeing	1700050073	15.10.2014	Elderly Mentally Ill Homecare	Provider Refund Overpayments	-222.60	TWO COUNTIES COMMUNITY CARE
Capital	Corporate Items	1900902147	03.10.2014	Balance Sheet	Unison Ancillary Pay Deductions	5.70	UNISON
Capital	Corporate Items	1900902145	03.10.2014	Balance Sheet	Unison Subs Pay Deductions	7,856.55	UNISON
Revenue	Head of HR & Organisational Change	1900902145	03.10.2014	Payroll	Administration Fee Income	-392.83	UNISON
Revenue	Head of ASC & Community Wellbeing	1700050035	08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,803.76	V & L CORPORATION LTD
Revenue	Director of Childrens Services	1900902569	08.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	324.90	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900913721	24.10.2014	Housing Renewal Assistance	Capital Grants	2,160.00	VALIANT SERVICE & MAINTENANCE
Revenue	Head of ASC & Community Wellbeing	1900908704	17.10.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	110.88	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050104	08.10.2014	Funded Nursing Care Island	Provider Refund Overpayments	-840.05	VECTA HOUSE CARE HOME
Revenue	Head of HR & Organisational Change	1900908833	22.10.2014	Telephones	Fixed Telephones	22.60	VERIZON UK LTD
Revenue	Head of HR & Organisational Change	1900908834	22.10.2014	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Chief Fire Officer	1900901797	01.10.2014	Deputy Chief Fire Office	Mobile Telecoms	7.50	VODAFONE LTD (CORPORATE)
Revenue	Head of Economy & Tourism	1900908823	22.10.2014	Public Libraries Central	Publications	218.40	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900908824	22.10.2014	Public Libraries Central	Music and Video	136.00	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900908825	22.10.2014	Public Libraries Central	Music and Video	212.80	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900908826	22.10.2014	Public Libraries Central	Music and Video	120.00	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900908827	22.10.2014	Public Libraries Central	Music and Video	241.20	W F HOWES LTD
Capital	Head of ASC & Community Wellbeing	1900902328	03.10.2014	Disabled Facilities Grants	Capital Grants	4,183.00	W H BRADING & SON LTD
Capital	Head of ASC & Community Wellbeing	1900913719	24.10.2014	Disabled Facilities Grants	Capital Grants	2,050.00	W H BRADING & SON LTD
Revenue	Director of Childrens Services	1900908102	10.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	222.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908347	17.10.2014	Youth- West Wight	Water and Sewerage	50.14	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	1900908347	17.10.2014	Youth- West Wight	Electricity	182.89	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Head of ASC & Community Wellbeing	1900908224	15.10.2014	Westminster House	Employee Subsistence Expenses	37.20	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900908224	15.10.2014	Westminster House	Employee Subsistence Expenses	20.06	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900913938	29.10.2014	Westminster House	Employee Subsistence Expenses	27.19	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900913938	29.10.2014	Westminster House	Employee Subsistence Expenses	15.10	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900908224	15.10.2014	Westminster House	Fixtures and Fittings	3.32	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900913938	29.10.2014	Westminster House	Fixtures and Fittings	4.99	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900908224	15.10.2014	Westminster House	Consumable Cleaning Materials	3.34	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900913938	29.10.2014	Westminster House	Consumable Cleaning Materials	1.67	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900908224	15.10.2014	Westminster House	Staff Vehicle Mileage	1.40	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900913938	29.10.2014	Westminster House	Travel Expenses	3.40	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900908224	15.10.2014	Westminster House	Catering Equipment	10.00	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900913938	29.10.2014	Westminster House	Catering Purchases	6.25	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900913938	29.10.2014	Westminster House	Catering Purchases	78.26	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900908224	15.10.2014	Westminster House	Catering Purchases	9.67	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900908224	15.10.2014	Westminster House	Catering Purchases	148.61	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900908224	15.10.2014	Westminster House	Operational Equipment	0.42	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900908224	15.10.2014	Westminster House	Operational Equipment	3.75	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900908224	15.10.2014	Westminster House	Operational Equipment	8.49	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900913938	29.10.2014	Westminster House	Operational Equipment	14.97	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900913938	29.10.2014	Westminster House	Operational Equipment	8.00	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900913938	29.10.2014	Learning Disability Other Care	Client Expenses	100.00	WESTMINSTER HOUSE
Revenue	Chief Fire Officer	1900908373	17.10.2014	Deputy Chief Fire Office	Catering Purchases	23.10	WHITE WATCH SOCIAL CLUB
Revenue	Chief Fire Officer	1900908374	17.10.2014	Deputy Chief Fire Office	Catering Purchases	32.34	WHITE WATCH SOCIAL CLUB
Revenue	Chief Fire Officer	1900908371	17.10.2014	Deputy Chief Fire Office	Catering Purchases	23.10	WHITE WATCH SOCIAL CLUB
Revenue	Chief Fire Officer	1900908369	17.10.2014	Deputy Chief Fire Office	Catering Purchases	23.10	WHITE WATCH SOCIAL CLUB
Revenue	Director of Childrens Services	1700050137	17.10.2014	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	-66.30	WIGHTLINK LTD
Revenue	Head of ASC & Community Wellbeing	1900913578	24.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	85.10	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1900913578	24.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	3,256.00	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050048	08.10.2014	Funded Nursing Care Island	Provider Refund Overpayments	-744.95	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1900913577	24.10.2014	Community Care Contingency	Charges from Independent Providers	6,564.84	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1900913578	24.10.2014	Physical Disability Nursing Island	Charges from Independent Providers	1,443.00	WOODSIDE HALL NURSING HOME
Revenue	Director of Childrens Services	1900902343	03.10.2014	Schools Contingency (de-del)	Staff Vehicle Mileage	248.40	WOOTTON PRIMARY SCHOOL
Revenue	Head of HR & Organisational Change	1900913701	24.10.2014	Telephones	Fixed Telephones	234.88	XLN TELECOM LTD
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr Geoffrey Lumley Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Reginald Barry Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Paul Fuller Jp Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr John Howe Cc

Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	45.12	Mr Robert Richards Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Ian Stephens Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	63.17	Mr Jonathan Bacon Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mrs Lora Peacey-Wilcox Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Hobart Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Ian Ward Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr Rodney Downer Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr Richard Hollis Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr Wayne Whittle Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	45.12	Mr David Stewart Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr Ivor Warlow Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr Stuart Hutchinson Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	36.10	Ms Julia Hill Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mrs Luisa Hillard Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr Alan Hollands Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr John Medland Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr Paul Bertie Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Nicholson Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr Brian Chapman Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	18.05	Mr Matthew Price Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr David Eccles Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr Graham Perks Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	18.05	Mr Robert Seely Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr Daryl Pitcher Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr Jonathan Gilbey Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr Richard Priest Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	63.17	Mr Stephen Stubbings Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr Roger Whitby-Smith Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	45.12	Mrs Shirley Smart Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Philip Jordan Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	63.17	Mr Gordon Kendall Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Robert Blezzard Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr Conrad Gauntlett Cc
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Transitions Team	Employee Subsistence Expenses	5.85	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Coroner	Employee Subsistence Expenses	19.32	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Legal Services Section	Employee Subsistence Expenses	7.45	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Employee Subsistence Expenses	3.55	Mr Robert Blezzard Cc
Revenue	Director of Childrens Services	Payroll	31.10.2014	Hearing Impaired Service	Employee Subsistence Expenses	4.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Pre-school Special Educational Needs	Employee Subsistence Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Leaving Care Team	Employee Subsistence Expenses	5.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Leaving Care Team	Employee Subsistence Expenses	20.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Pre-school Special Educational Needs	Employee Subsistence Expenses	7.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Leaving Care Team	Employee Subsistence Expenses	11.07	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Pre-school Special Educational Needs	Employee Subsistence Expenses	7.50	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	ICT Service Support Manager	Employee Subsistence Expenses	45.20	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	ICT Strategic Development	Employee Subsistence Expenses	13.57	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.10.2014	Public Health Core	Employee Subsistence Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.10.2014	Public Health Core	Employee Subsistence Expenses	8.69	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Diversity & Workforce	Training	106.16	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Deputy Chief Fire Office	Training	-49.33	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Deputy Chief Fire Office	Training	-35.04	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Diversity & Workforce	Training	106.16	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Deputy Chief Fire Office	Training	-24.64	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Diversity & Workforce	Training	112.80	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Deputy Chief Fire Office	Training	-26.34	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Deputy Chief Fire Office	Training	-85.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Deputy Chief Fire Office	Training	-1.03	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Diversity & Workforce	Training	106.16	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Diversity & Workforce	Training	106.16	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Diversity & Workforce	Training	112.80	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Diversity & Workforce	Training	530.80	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Diversity & Workforce	Training	82.96	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Diversity & Workforce	Training	82.96	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Diversity & Workforce	Training	31.11	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Diversity & Workforce	Training	31.11	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Diversity & Workforce	Training	31.11	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Diversity & Workforce	Training	106.16	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Diversity & Workforce	Training	31.11	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Diversity & Workforce	Training	31.11	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Diversity & Workforce	Training	31.11	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Diversity & Workforce	Training	31.11	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Diversity & Workforce	Training	31.11	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Deputy Chief Fire Office	Training	1,314.56	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Commissioning Manager for Adult Social Care	Public Transport Fares	73.58	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Commissioning Manager for Adult Social Care	Public Transport Fares	63.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Community Outreach	Public Transport Fares	0.62	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	ASC Care Act 2014	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Commissioning Manager Individual Support	Public Transport Fares	40.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Review/Quality Assurance	Public Transport Fares	6.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Emergency Duty Service	Public Transport Fares	6.60	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Public Transport Fares	12.00	Mr Ian Stephens Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Public Transport Fares	35.85	Mr Ian Stephens Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Electoral Registration Office	Public Transport Fares	37.80	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Electoral Registration Office	Public Transport Fares	34.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Legal Services Section	Public Transport Fares	4.40	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Public Transport Fares	15.20	Mr David Stewart Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Legal Services Section	Public Transport Fares	35.78	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Public Transport Fares	27.30	Mr Robert Blezzard Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Legal Services Section	Public Transport Fares	11.40	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Legal Services Section	Public Transport Fares	11.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Hearing Impaired Service	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Hearing Impaired Service	Public Transport Fares	2.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Thompson House Tuition Centre (PRU)	Public Transport Fares	85.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Leaving Care Team	Public Transport Fares	5.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Visually Impaired Service	Public Transport Fares	6.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Adoption Team	Public Transport Fares	26.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Adoption Team	Public Transport Fares	20.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Adoption Team	Public Transport Fares	14.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Service Management (Children & Families)	Public Transport Fares	42.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Childrens Rights & Participation	Public Transport Fares	27.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Education Participation Team	Public Transport Fares	12.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Adult Social Care - Learning Development	Public Transport Fares	26.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Personal & Community Development Learning	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Adoption Team	Public Transport Fares	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Adoption Team	Public Transport Fares	37.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Children In Need 2	Public Transport Fares	15.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Children In Need 2	Public Transport Fares	22.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Leaving Care Team	Public Transport Fares	289.12	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Help Centres Shared Service Centre	Public Transport Fares	8.95	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Archaeological Reburial	Public Transport Fares	17.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Museums & Collections Management	Public Transport Fares	28.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Museums & Collections Management	Public Transport Fares	16.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	59.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Commercial Contract Unit	Public Transport Fares	19.62	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	Property Management	Public Transport Fares	17.84	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	Property Management	Public Transport Fares	12.92	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Museums & Collections Management	Public Transport Fares	27.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Museums & Collections Management	Public Transport Fares	27.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Countryside Management	Public Transport Fares	23.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Estuaries Officer	Public Transport Fares	94.40	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.10.2014	Accountancy Team	Public Transport Fares	57.20	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.10.2014	Accountancy Team	Public Transport Fares	19.62	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	Pensions Manager	Public Transport Fares	126.50	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	Business Effectiveness Manager	Public Transport Fares	12.92	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	ICT Management	Public Transport Fares	38.76	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	ICT Management	Public Transport Fares	47.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	ICT Service Support Manager	Public Transport Fares	2.50	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	ICT Strategic Development	Public Transport Fares	14.30	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	Human Resources	Public Transport Fares	49.28	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	Human Resources	Public Transport Fares	18.90	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	Human Resources	Public Transport Fares	10.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	Pension Administration	Public Transport Fares	54.75	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	Pension Administration	Public Transport Fares	12.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.10.2014	Public Health Core	Public Transport Fares	4.70	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.10.2014	Public Health Core	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.10.2014	Public Health Core	Public Transport Fares	12.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.10.2014	Strengthening Families	Public Transport Fares	12.92	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.10.2014	Strengthening Families	Public Transport Fares	15.90	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.10.2014	Strengthening Families	Public Transport Fares	17.37	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.10.2014	Strengthening Families	Public Transport Fares	23.60	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.10.2014	Strengthening Families	Public Transport Fares	22.60	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.10.2014	Strengthening Families	Public Transport Fares	16.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Policy & Conservation	Public Transport Fares	6.70	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Building Control	Public Transport Fares	22.60	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Coastal Strategy and Geomorphology	Public Transport Fares	37.60	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Policy & Conservation	Public Transport Fares	16.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Trading Standards	Public Transport Fares	9.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Development Control	Public Transport Fares	117.44	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Coastal Management	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Ecology-Planning Development	Public Transport Fares	78.30	REDACTED PERSONAL DATA

Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Policy & Conservation	Public Transport Fares	19.70	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Policy & Conservation	Public Transport Fares	19.30	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Policy & Conservation	Public Transport Fares	27.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Policy & Conservation	Public Transport Fares	16.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	LSTF Grant	Public Transport Fares	4.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Parking Attendants	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Library Management	Staff Vehicle Mileage	179.55	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Library Management	Staff Vehicle Mileage VAT Element	-11.97	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-1.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Mental Health Day Services	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-0.68	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Service Management (Children & Families)	Staff Vehicle Mileage	204.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Children In Need 2	Staff Vehicle Mileage	114.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Children In Need 2	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Children In Need 3	Staff Vehicle Mileage VAT Element	-20.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Youth & Community Service	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Youth & Community Service	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Youth & Community Service	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Youth & Community Service	Staff Vehicle Mileage VAT Element	-6.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Youth & Community Service	Staff Vehicle Mileage	75.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Youth & Community Service	Staff Vehicle Mileage VAT Element	-4.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Youth & Community Service	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Youth & Community Service	Staff Vehicle Mileage VAT Element	-1.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Children in Care Team	Staff Vehicle Mileage	179.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Children in Care Team	Staff Vehicle Mileage VAT Element	-9.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Mental Health Team	Staff Vehicle Mileage	121.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Mental Health Team	Staff Vehicle Mileage VAT Element	-8.13	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Mental Health Team	Staff Vehicle Mileage	207.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Mental Health Team	Staff Vehicle Mileage VAT Element	-13.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	No-Barriers	Staff Vehicle Mileage	91.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	No-Barriers	Staff Vehicle Mileage VAT Element	-5.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Review/Quality Assurance	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-3.54	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Deputyship Office	Staff Vehicle Mileage VAT Element	-9.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Hospital Team	Staff Vehicle Mileage	81.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Hospital Team	Staff Vehicle Mileage	74.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Hospital Team	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Hospital Team	Staff Vehicle Mileage VAT Element	-10.51	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Review/Quality Assurance	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-0.93	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Long Term Conditions	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Long Term Conditions	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Long Term Conditions	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Long Term Conditions	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Long Term Conditions	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Long Term Conditions	Staff Vehicle Mileage VAT Element	-10.20	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-1.56	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	School Music Service	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	School Music Service	Staff Vehicle Mileage	8.64	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	School Music Service	Staff Vehicle Mileage VAT Element	-3.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Personal & Community Development Learning	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-0.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Wightcare	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Wightcare	Staff Vehicle Mileage VAT Element	-1.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Hearing Impaired Service	Staff Vehicle Mileage	159.21	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Long Term Conditions	Staff Vehicle Mileage	86.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Long Term Conditions	Staff Vehicle Mileage VAT Element	-4.83	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Heritage Education Service	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Heritage Education Service	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Heritage Education Service	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Heritage Education Service	Staff Vehicle Mileage VAT Element	-1.39	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	ICT Technical Support	Staff Vehicle Mileage	117.50	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	ICT Technical Support	Staff Vehicle Mileage VAT Element	-7.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	School Music Service	Staff Vehicle Mileage	97.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	School Music Service	Staff Vehicle Mileage	15.55	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	School Music Service	Staff Vehicle Mileage VAT Element	-5.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	School Music Service	Staff Vehicle Mileage	125.10	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	School Music Service	Staff Vehicle Mileage	20.02	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	School Music Service	Staff Vehicle Mileage VAT Element	-6.95	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	ICT Technical Support	Staff Vehicle Mileage	86.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	ICT Technical Support	Staff Vehicle Mileage VAT Element	-4.31	REDACTED PERSONAL DATA

Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Planning Enforcement	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Planning Enforcement	Staff Vehicle Mileage VAT Element	-3.13	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Policy & Conservation	Staff Vehicle Mileage VAT Element	-1.12	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Mental Health Day Services	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-0.10	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	ICT Compliance & Infrastructure	Staff Vehicle Mileage	350.51	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Cycling festival - cycle the wight	Staff Vehicle Mileage	290.80	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Emergency Management - Incidents General	Staff Vehicle Mileage	81.39	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT Element	-44.19	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Development Control	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Development Control	Staff Vehicle Mileage VAT Element	-1.64	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Trading Standards	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Trading Standards	Staff Vehicle Mileage VAT Element	-1.63	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Community Outreach	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Community Outreach	Staff Vehicle Mileage VAT Element	-1.38	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Hearing Impaired Service	Staff Vehicle Mileage	101.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Hearing Impaired Service	Staff Vehicle Mileage	71.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Hearing Impaired Service	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Hearing Impaired Service	Staff Vehicle Mileage	11.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Hearing Impaired Service	Staff Vehicle Mileage VAT Element	-9.61	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Speech, Language and Communication	Staff Vehicle Mileage	92.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-5.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Speech, Language and Communication	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-1.68	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Trading Standards	Staff Vehicle Mileage	64.35	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Trading Standards	Staff Vehicle Mileage VAT Element	-3.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Fostering Team	Staff Vehicle Mileage	72.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Fostering Team	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Fostering Team	Staff Vehicle Mileage VAT Element	-6.06	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Review/Quality Assurance	Staff Vehicle Mileage	48.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-2.70	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	98.55	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-6.57	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Safeguarding Adults	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-2.64	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	157.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage VAT Element	-8.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Leisure Management & Admin	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Leisure Management & Admin	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Leisure Management & Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Leisure Management & Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Leisure Management & Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Leisure Management & Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Leisure Management & Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Leisure Management & Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-3.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Workforce Development - Early Years	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Workforce Development - Early Years	Staff Vehicle Mileage VAT Element	-2.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Hospital Team	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Hospital Team	Staff Vehicle Mileage VAT Element	-1.94	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Specialist Service Business Admin	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Specialist Service Business Admin	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Specialist Service Business Admin	Staff Vehicle Mileage VAT Element	-0.30	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Revenues & Benefits Managerial & Administration	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Revenues & Benefits Managerial & Administration	Staff Vehicle Mileage VAT Element	-0.48	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Coastal Management	Staff Vehicle Mileage	96.37	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Coastal Management	Staff Vehicle Mileage VAT Element	-6.05	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Building Control	Staff Vehicle Mileage	101.70	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Building Control	Staff Vehicle Mileage VAT Element	-5.65	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Building Control	Staff Vehicle Mileage	183.15	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Building Control	Staff Vehicle Mileage VAT Element	-10.18	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-4.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Building Control	Staff Vehicle Mileage	272.70	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Building Control	Staff Vehicle Mileage VAT Element	-15.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Homelessness	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Homelessness	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Homelessness	Staff Vehicle Mileage VAT Element	-4.62	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-2.54	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	School Music Service	Staff Vehicle Mileage	136.35	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	School Music Service	Staff Vehicle Mileage	21.82	REDACTED PERSONAL DATA

Revenue	Head of Economy & Tourism	Payroll	31.10.2014	School Music Service	Staff Vehicle Mileage VAT Element	-7.58	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Library Management	Staff Vehicle Mileage	93.15	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Library Management	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Library Management	Staff Vehicle Mileage VAT Element	-8.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Mental Health Day Services	Staff Vehicle Mileage	129.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-7.20	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Building Control	Staff Vehicle Mileage	226.35	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Building Control	Staff Vehicle Mileage VAT Element	-12.58	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	79.20	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-7.05	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	ICT Technical Support	Staff Vehicle Mileage	70.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	ICT Technical Support	Staff Vehicle Mileage VAT Element	-3.52	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Council Tax	Staff Vehicle Mileage	326.25	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Council Tax	Staff Vehicle Mileage VAT Element	-18.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Children In Need 1	Staff Vehicle Mileage	246.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Children In Need 3	Staff Vehicle Mileage VAT Element	-13.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	No-Barriers	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	No-Barriers	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Building Control	Staff Vehicle Mileage	176.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Building Control	Staff Vehicle Mileage VAT Element	-9.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Newport Harbour Account	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Newport Harbour Account	Staff Vehicle Mileage VAT Element	-4.02	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Targeted Youth Support	Staff Vehicle Mileage	260.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-14.52	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-4.98	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Building Control	Staff Vehicle Mileage	223.65	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Building Control	Staff Vehicle Mileage VAT Element	-14.91	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Community Outreach	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Community Outreach	Staff Vehicle Mileage VAT Element	-1.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Mental Health Day Services	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-1.63	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Youth & Community Service	Staff Vehicle Mileage	162.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Youth & Community Service	Staff Vehicle Mileage	100.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Youth & Community Service	Staff Vehicle Mileage VAT Element	-14.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Governors Support	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Governors Support	Staff Vehicle Mileage VAT Element	-2.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	FAC Team	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	FAC Team	Staff Vehicle Mileage VAT Element	-4.15	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Benefits Manager	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Benefits Manager	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Benefits Manager	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Benefits Manager	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Benefits Manager	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Benefits Manager	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Benefits Manager	Staff Vehicle Mileage VAT Element	-2.61	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	86.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	83.25	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-9.43	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Long Term Conditions	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Adult Community Learning	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Adult Community Learning	Staff Vehicle Mileage VAT Element	-0.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Fostering Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Fostering Team	Staff Vehicle Mileage VAT Element	-0.43	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Westminster House	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Westminster House	Staff Vehicle Mileage VAT Element	-0.78	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Safeguarding Adults	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-1.43	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-1.45	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Policy & Conservation	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Policy & Conservation	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Policy & Conservation	Staff Vehicle Mileage VAT Element	-1.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Mental Health Team	Staff Vehicle Mileage	157.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Mental Health Team	Staff Vehicle Mileage VAT Element	-8.73	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	FAC Team	Staff Vehicle Mileage	98.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	FAC Team	Staff Vehicle Mileage VAT Element	-5.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Specialist Service Business Admin	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Specialist Service Business Admin	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Specialist Service Business Admin	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Specialist Service Business Admin	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Policy & Conservation	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Policy & Conservation	Staff Vehicle Mileage VAT Element	-0.20	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	31.10.2014	Education Participation Team	Staff Vehicle Mileage	94.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Education Participation Team	Staff Vehicle Mileage VAT Element	-5.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Renewal & Enforcement	Staff Vehicle Mileage	183.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-10.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Contact Team	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Contact Team	Staff Vehicle Mileage VAT Element	-1.03	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Youth Commissioning	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	School Music Service	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	School Music Service	Staff Vehicle Mileage	6.41	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	79.20	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	57.60	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-7.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Outreach Services	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Outreach Services	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Outreach Services	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Outreach Services	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Outreach Services	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Outreach Services	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Outreach Services	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Outreach Services	Staff Vehicle Mileage VAT Element	-3.07	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Speech, Language and Communication	Staff Vehicle Mileage	99.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-6.63	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Hospital Team	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Hospital Team	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Hospital Team	Staff Vehicle Mileage VAT Element	-8.23	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	ICT Service Support Manager	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	ICT Service Support Manager	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	ICT Service Support Manager	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	ICT Service Support Manager	Staff Vehicle Mileage VAT Element	-1.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Education Welfare Service	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Education Welfare Service	Staff Vehicle Mileage VAT Element	-0.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	FAC Team	Staff Vehicle Mileage	85.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	FAC Team	Staff Vehicle Mileage VAT Element	-5.73	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Self Directed Support Team	Staff Vehicle Mileage	121.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Emergency Duty Service	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-9.58	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.10.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage	180.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.10.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage VAT Element	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Development Control	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Development Control	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Development Control	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Development Control	Staff Vehicle Mileage VAT Element	-3.01	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Leaving Care Team	Staff Vehicle Mileage	283.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Leaving Care Team	Staff Vehicle Mileage VAT Element	-15.78	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	School Music Service	Staff Vehicle Mileage	153.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	School Music Service	Staff Vehicle Mileage	24.48	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	School Music Service	Staff Vehicle Mileage VAT Element	-8.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Behaviour & Parenting Team	Staff Vehicle Mileage	90.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Behaviour & Parenting Team	Staff Vehicle Mileage	87.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Behaviour & Parenting Team	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Behaviour & Parenting Team	Staff Vehicle Mileage VAT Element	-11.22	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Youth & Community Service	Staff Vehicle Mileage	130.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Youth & Community Service	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Youth & Community Service	Staff Vehicle Mileage VAT Element	-9.97	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Benefits Manager	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Benefits Manager	Staff Vehicle Mileage VAT Element	-2.91	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Behaviour & Parenting Team	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Behaviour & Parenting Team	Staff Vehicle Mileage VAT Element	-2.63	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Long Term Conditions	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.91	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Family Learning	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Family Learning	Staff Vehicle Mileage VAT Element	-1.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Training - Childrens	Staff Vehicle Mileage	108.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Training - Childrens	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Training - Childrens	Staff Vehicle Mileage	67.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Training - Childrens	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Training - Childrens	Staff Vehicle Mileage VAT Element	-16.73	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Policy & Conservation	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Policy & Conservation	Staff Vehicle Mileage VAT Element	-3.32	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Workforce Development Schools	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Workforce Development Schools	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Workforce Development Schools	Staff Vehicle Mileage VAT Element	-5.33	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Development Control	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Development Control	Staff Vehicle Mileage VAT Element	-2.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Mental Health Day Services	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Mental Health Day Services	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Mental Health Day Services	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-2.13	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Transitions Team	Staff Vehicle Mileage	203.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Transitions Team	Staff Vehicle Mileage VAT Element	-11.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Outreach Services	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Outreach Services	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Outreach Services	Staff Vehicle Mileage VAT Element	-1.63	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Development Control	Staff Vehicle Mileage	89.10	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Development Control	Staff Vehicle Mileage VAT Element	-4.96	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Transitions Team	Staff Vehicle Mileage	121.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Transitions Team	Staff Vehicle Mileage VAT Element	-6.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Youth Offending Team	Staff Vehicle Mileage	187.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Youth Offending Team	Staff Vehicle Mileage	102.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Youth Offending Team	Staff Vehicle Mileage VAT Element	-16.11	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Trees and Landscape	Staff Vehicle Mileage	39.15	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Trees and Landscape	Staff Vehicle Mileage VAT Element	-2.18	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Trading Standards	Staff Vehicle Mileage	99.45	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Trading Standards	Staff Vehicle Mileage VAT Element	-6.63	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Long Term Conditions	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Emergency Duty Service	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Long Term Conditions	Staff Vehicle Mileage VAT Element	-4.13	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-1.43	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Emergency Duty Service	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Emergency Duty Service	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Emergency Duty Service	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Emergency Duty Service	Staff Vehicle Mileage VAT Element	-1.29	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	School Music Service	Staff Vehicle Mileage	94.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	School Music Service	Staff Vehicle Mileage	15.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	School Music Service	Staff Vehicle Mileage VAT Element	-5.23	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Long Term Conditions	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Long Term Conditions	Staff Vehicle Mileage VAT Element	-3.40	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.10.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.10.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage VAT Element	-1.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Mental Health Team	Staff Vehicle Mileage	239.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Mental Health Team	Staff Vehicle Mileage VAT Element	-15.99	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.10.2014	Accountancy Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.10.2014	Accountancy Team	Staff Vehicle Mileage VAT Element	-0.30	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Trading Standards	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Trading Standards	Staff Vehicle Mileage VAT Element	-1.98	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Referral & Assessment	Staff Vehicle Mileage	109.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Referral & Assessment	Staff Vehicle Mileage VAT Element	-4.88	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	A.O.N.B.	Staff Vehicle Mileage	117.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	A.O.N.B.	Staff Vehicle Mileage VAT Element	-6.50	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	Organisational Change Team	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	Organisational Change Team	Staff Vehicle Mileage VAT Element	-0.78	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Options,Prevention & Register Team	Staff Vehicle Mileage	118.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-6.63	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Fostering Team	Staff Vehicle Mileage	144.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Fostering Team	Staff Vehicle Mileage VAT Element	-8.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	A.O.N.B.	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	A.O.N.B.	Staff Vehicle Mileage VAT Element	-3.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Children in Care Team	Staff Vehicle Mileage	81.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Children in Care Team	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Children in Care Team	Staff Vehicle Mileage VAT Element	-5.20	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Planning Enforcement	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Planning Enforcement	Staff Vehicle Mileage VAT Element	-2.38	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	174.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	115.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-16.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Speech, Language and Communication	Staff Vehicle Mileage	113.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-6.33	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Trading Standards	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Trading Standards	Staff Vehicle Mileage VAT Element	-1.38	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-2.01	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Leaving Care Team	Staff Vehicle Mileage	116.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Leaving Care Team	Staff Vehicle Mileage	67.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Leaving Care Team	Staff Vehicle Mileage VAT Element	-10.23	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	S75 Integrated Community Equipment Store	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	31.10.2014	Disabled Childrens Team	Staff Vehicle Mileage	118.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-6.58	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-3.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Trading Standards	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Trading Standards	Staff Vehicle Mileage VAT Element	-1.60	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Development Control	Staff Vehicle Mileage	89.55	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Development Control	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Development Control	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Development Control	Staff Vehicle Mileage VAT Element	-10.10	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Development Control	Staff Vehicle Mileage	117.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Development Control	Staff Vehicle Mileage VAT Element	-6.50	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Fraud Section	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Fraud Section	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Fraud Section	Staff Vehicle Mileage VAT Element	-3.12	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Self Directed Support Team	Staff Vehicle Mileage	73.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-4.10	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.10.2014	Strengthening Families	Staff Vehicle Mileage	251.10	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.10.2014	Strengthening Families	Staff Vehicle Mileage VAT Element	-13.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Adult Social Care Development Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Adult Social Care Development Team	Staff Vehicle Mileage VAT Element	-0.18	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Long Term Conditions	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.93	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Coastal Management	Staff Vehicle Mileage	128.70	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Coastal Management	Staff Vehicle Mileage VAT Element	-7.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Community Outreach	Staff Vehicle Mileage	103.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Community Outreach	Staff Vehicle Mileage VAT Element	-5.75	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Licensing Services	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Licensing Services	Staff Vehicle Mileage VAT Element	-2.03	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Wightcare	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Wightcare	Staff Vehicle Mileage VAT Element	-1.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Deputyship Office	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Deputyship Office	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Deputyship Office	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Deputyship Office	Staff Vehicle Mileage VAT Element	-0.24	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Visually Impaired Service	Staff Vehicle Mileage	153.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Hearing Impaired Service	Staff Vehicle Mileage	41.72	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Hearing Impaired Service	Staff Vehicle Mileage VAT Element	-10.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Education Out of School	Staff Vehicle Mileage	175.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Education Out of School	Staff Vehicle Mileage VAT Element	-9.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Children in Care Team	Staff Vehicle Mileage	171.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Children in Care Team	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Children in Care Team	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Children in Care Team	Staff Vehicle Mileage VAT Element	-14.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Rights of Way Operations	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Rights of Way Operations	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Fort Victoria	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Rights of Way Operations	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Fort Victoria	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Rights of Way Operations	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Fort Victoria	Staff Vehicle Mileage VAT Element	-3.76	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Trees and Landscape	Staff Vehicle Mileage	257.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Trees and Landscape	Staff Vehicle Mileage VAT Element	-14.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Self Directed Support Team	Staff Vehicle Mileage	57.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Self Directed Support Team	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Adoption Team	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Adoption Team	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Adoption Team	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Adoption Team	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Adoption Team	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Adoption Team	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Adoption Team	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-8.46	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	School Music Service	Staff Vehicle Mileage	161.55	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	School Music Service	Staff Vehicle Mileage	25.85	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	School Music Service	Staff Vehicle Mileage VAT Element	-8.98	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Fraud Section	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Fraud Section	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA

Revenue	Head of Exchequer Services	Payroll	31.10.2014	Fraud Section	Staff Vehicle Mileage VAT Element	-1.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Service Management (Children & Families)	Staff Vehicle Mileage	67.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Service Management (Children & Families)	Staff Vehicle Mileage VAT Element	-3.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Parking Attendants	Staff Vehicle Mileage	156.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-10.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Review/Quality Assurance	Staff Vehicle Mileage	57.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Review/Quality Assurance	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-5.78	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	School Music Service	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	School Music Service	Staff Vehicle Mileage	0.86	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	School Music Service	Staff Vehicle Mileage VAT Element	-0.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Targeted Youth Support	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-2.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Commercial Contract Unit	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Commercial Contract Unit	Staff Vehicle Mileage VAT Element	-1.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	First Response	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	First Response	Staff Vehicle Mileage VAT Element	-3.13	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Contaminated Land	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Contaminated Land	Staff Vehicle Mileage VAT Element	-3.66	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Early Help Team	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Early Help Team	Staff Vehicle Mileage VAT Element	-0.65	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Parking Attendants	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-1.42	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	First Response	Staff Vehicle Mileage	82.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	First Response	Staff Vehicle Mileage VAT Element	-4.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Safeguarding Adults	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-2.23	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Targeted Youth Support	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Targeted Youth Support	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-4.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Beaulieu House	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Beaulieu House	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Beaulieu House	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Beaulieu House	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Beaulieu House	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Beaulieu House	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Beaulieu House	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Beaulieu House	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Beaulieu House	Staff Vehicle Mileage	0.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Beaulieu House	Staff Vehicle Mileage	0.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Beaulieu House	Staff Vehicle Mileage VAT Element	-1.04	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Media	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Media	Staff Vehicle Mileage VAT Element	-0.57	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Parking Attendants	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.40	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-0.94	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	Property Management	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	Property Management	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	Property Management	Staff Vehicle Mileage VAT Element	-3.99	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Education Participation Team	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Education Participation Team	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Education Participation Team	Staff Vehicle Mileage VAT Element	-0.52	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Early Help Team	Staff Vehicle Mileage	105.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Early Help Team	Staff Vehicle Mileage VAT Element	-5.88	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Planning Enforcement	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Planning Appeals	Staff Vehicle Mileage VAT Element	-0.80	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Licensing Services	Staff Vehicle Mileage	39.15	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Licensing Services	Staff Vehicle Mileage VAT Element	-2.18	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.10.2014	Accountancy Team	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.10.2014	Accountancy Team	Staff Vehicle Mileage VAT Element	-0.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Adult Social Care - Learning Development	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Adult Social Care - Learning Development	Staff Vehicle Mileage VAT Element	-1.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Parking Attendants	Staff Vehicle Mileage	131.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-7.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Community Outreach	Staff Vehicle Mileage	130.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Community Outreach	Staff Vehicle Mileage	116.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Community Outreach	Staff Vehicle Mileage VAT Element	-13.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Referral & Assessment	Staff Vehicle Mileage	179.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Referral & Assessment	Staff Vehicle Mileage VAT Element	-11.94	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Parking Attendants	Staff Vehicle Mileage	124.65	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-6.93	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Review/Quality Assurance	Staff Vehicle Mileage	48.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-2.68	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	ICT Service Support Manager	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA

Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	ICT Service Support Manager	Staff Vehicle Mileage VAT Element	-2.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Personal & Community Development Learning	Staff Vehicle Mileage	7.68	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Personal & Community Development Learning	Staff Vehicle Mileage	1.98	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-0.43	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Renewal & Enforcement	Staff Vehicle Mileage	79.73	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Renewal & Enforcement	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-5.02	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Renewal & Enforcement	Staff Vehicle Mileage	185.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Renewal & Enforcement	Staff Vehicle Mileage	127.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-17.38	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Parking Attendants	Staff Vehicle Mileage	147.15	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-8.18	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	No-Barriers	Staff Vehicle Mileage	117.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	No-Barriers	Staff Vehicle Mileage VAT Element	-6.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Review/Quality Assurance	Staff Vehicle Mileage	180.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-10.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Visually Impaired Service	Staff Vehicle Mileage	108.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Visually Impaired Service	Staff Vehicle Mileage	17.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Visually Impaired Service	Staff Vehicle Mileage VAT Element	-6.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	121.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-6.73	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Commercial Contract Unit	Staff Vehicle Mileage	236.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Commercial Contract Unit	Staff Vehicle Mileage VAT Element	-13.18	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.10.2014	Public Health Core	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.10.2014	Public Health Core	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.10.2014	Public Health Core	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.10.2014	Public Health Core	Staff Vehicle Mileage VAT Element	-4.23	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Emergency Duty Service	Staff Vehicle Mileage	280.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-18.72	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Council Tax	Staff Vehicle Mileage	96.30	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Council Tax	Staff Vehicle Mileage VAT Element	-9.26	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	134.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-7.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Speech, Language and Communication	Staff Vehicle Mileage	87.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-5.85	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Ecology-Planning Development	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Ecology-Planning Development	Staff Vehicle Mileage VAT Element	-2.03	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	Human Resources	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	Human Resources	Staff Vehicle Mileage VAT Element	-0.68	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Countryside Management	Staff Vehicle Mileage	99.45	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Countryside Management	Staff Vehicle Mileage VAT Element	-5.53	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	Human Resources	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	Human Resources	Staff Vehicle Mileage VAT Element	-0.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Cycling festival - cycle the wight	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Cycling festival - The hills killer	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	IW Festival of Cycling	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	IW Festival of Cycling	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Economic Development	Staff Vehicle Mileage VAT Element	-0.83	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Leisure Management & Admin	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-3.45	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Parks & Beaches Admin	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Parks & Beaches Admin	Staff Vehicle Mileage VAT Element	-2.58	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Recreation & Public Spaces Manager	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Recreation & Public Spaces Manager	Staff Vehicle Mileage VAT Element	-3.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Leisure Management & Admin	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-1.29	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Countryside Management	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Countryside Management	Staff Vehicle Mileage VAT Element	-4.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Electoral Registration Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Electoral Registration Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Local Land Charges	Staff Vehicle Mileage VAT Element	-0.27	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Electoral Registration Office	Staff Vehicle Mileage VAT Element	-0.27	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.15	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Estuaries Officer	Staff Vehicle Mileage	70.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Estuaries Officer	Staff Vehicle Mileage VAT Element	-3.93	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage	154.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage VAT Element	-10.32	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	Human Resources	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	Human Resources	Staff Vehicle Mileage VAT Element	-0.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Leisure Management & Admin	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Medina Leisure Centre	Staff Vehicle Mileage VAT Element	-3.43	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Disabled Childrens Team	Staff Vehicle Mileage	126.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-7.05	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.10.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage	200.25	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.10.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage VAT Element	-11.13	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Review/Quality Assurance	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-5.06	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Referral & Assessment	Staff Vehicle Mileage	100.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Referral & Assessment	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Referral & Assessment	Staff Vehicle Mileage VAT Element	-9.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Intensive Support Service	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Intensive Support Service	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Intensive Support Service	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Intensive Support Service	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Intensive Support Service	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Intensive Support Service	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Intensive Support Service	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Intensive Support Service	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Intensive Support Service	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Intensive Support Service	Staff Vehicle Mileage VAT Element	-3.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Long Term Conditions	Staff Vehicle Mileage	193.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Long Term Conditions	Staff Vehicle Mileage VAT Element	-10.73	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	School Music Service	Staff Vehicle Mileage	174.15	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	School Music Service	Staff Vehicle Mileage	27.86	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	School Music Service	Staff Vehicle Mileage VAT Element	-9.68	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Education Welfare Service	Staff Vehicle Mileage	91.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Education Welfare Service	Staff Vehicle Mileage VAT Element	-4.06	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Mental Health Team	Staff Vehicle Mileage	196.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Mental Health Team	Staff Vehicle Mileage VAT Element	-10.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	First Response	Staff Vehicle Mileage	166.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	First Response	Staff Vehicle Mileage VAT Element	-7.38	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Fraud Section	Staff Vehicle Mileage	363.20	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.10.2014	Strengthening Families	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.10.2014	Strengthening Families	Staff Vehicle Mileage VAT Element	-4.20	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Policy & Conservation	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Policy & Conservation	Staff Vehicle Mileage VAT Element	-0.18	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Safeguarding Adults	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-0.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Intensive Support Service	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Intensive Support Service	Staff Vehicle Mileage VAT Element	-4.51	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Parking Attendants	Staff Vehicle Mileage	85.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-4.73	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Commercial Sales Team	Staff Vehicle Mileage	48.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Commercial Sales Team	Staff Vehicle Mileage VAT Element	-3.24	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Planning Enforcement	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Planning Enforcement	Staff Vehicle Mileage VAT Element	-4.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Development Control	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Development Control	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Development Control	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Development Control	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Development Control	Staff Vehicle Mileage VAT Element	-2.96	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Saxonbury	Staff Vehicle Mileage	73.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Saxonbury	Staff Vehicle Mileage VAT Element	-4.89	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Parking Services	Staff Vehicle Mileage	157.95	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-10.53	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Children In Need 2	Staff Vehicle Mileage	151.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Children In Need 2	Staff Vehicle Mileage	130.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Children In Need 2	Staff Vehicle Mileage VAT Element	-12.54	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-5.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Disabled Childrens Team	Staff Vehicle Mileage	120.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-6.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Adult Skills	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Adult Skills	Staff Vehicle Mileage VAT Element	-1.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Outreach Services	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Outreach Services	Staff Vehicle Mileage VAT Element	-0.32	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Children In Need 2	Staff Vehicle Mileage	128.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Children In Need 2	Staff Vehicle Mileage VAT Element	-7.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	No-Barriers	Staff Vehicle Mileage	250.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	No-Barriers	Staff Vehicle Mileage VAT Element	-16.71	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	LSTF Grant	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	LSTF Grant	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	LSTF Grant	Staff Vehicle Mileage VAT Element	-1.36	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Development Control	Staff Vehicle Mileage	62.55	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Development Control	Staff Vehicle Mileage VAT Element	-3.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Reviewing Officer	Staff Vehicle Mileage	197.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Reviewing Officer	Staff Vehicle Mileage	90.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Reviewing Officer	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Reviewing Officer	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Reviewing Officer	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Community Outreach	Travel Expenses	3.90 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Gouldings Resource Centre	Travel Expenses	18.14 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Democratic Representation & Management	Travel Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Service Management (Children & Families)	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Hearing Impaired Service	Travel Expenses	1.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Hearing Impaired Service	Travel Expenses	2.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Speech, Language and Communication	Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Speech, Language and Communication	Travel Expenses	8.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Workforce Development - Early Years	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Workforce Development - Early Years	Travel Expenses	2.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Children In Need 1	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Children In Need 1	Travel Expenses	11.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Governors Support	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Specialist Service Business Admin	Travel Expenses	2.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Specialist Service Business Admin	Travel Expenses	2.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Specialist Service Business Admin	Travel Expenses	2.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Leaving Care Team	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Leaving Care Team	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Behaviour & Parenting Team	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Children in Care Team	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Speech, Language and Communication	Travel Expenses	6.05 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Statutory Assessment and Review Team	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Statutory Assessment and Review Team	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Leaving Care Team	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Visually Impaired Service	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Education Out of School	Travel Expenses	13.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Children in Care Team	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Service Management (Children & Families)	Travel Expenses	0.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Education Participation Team	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Early Help Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Adult Social Care - Learning Development	Travel Expenses	11.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Pre-school Special Educational Needs	Travel Expenses	6.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Early Help Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Service Management (Children & Families)	Travel Expenses	133.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Adult Skills	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Children In Need 2	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Beaulieu House	Travel Expenses	146.87 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Council Tax	Travel Expenses	2.20 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Council Tax	Travel Expenses	3.95 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.10.2014	Parking Services	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Car Park cash collection	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Countryside Management	Travel Expenses	0.60 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Parks & Beaches Admin	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Leisure Management & Admin	Travel Expenses	5.90 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Countryside Management	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	Human Resources	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	Pension Administration	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.10.2014	Strengthening Families	Travel Expenses	1.30 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.10.2014	Public Health Core	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.10.2014	Public Health Core	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.10.2014	Public Health Core	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Policy & Conservation	Travel Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Policy & Conservation	Travel Expenses	6.00 REDACTED PERSONAL DATA

Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Policy & Conservation	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Policy & Conservation	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Environmental Health - Geographical Team	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Planning Enforcement	Travel Expenses	2.90	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Development Control	Travel Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Coastal Management	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Policy & Conservation	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Coroner	Car Allow Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Deputy Chief Fire Office	Car Allow Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Deputy Chief Fire Office	Car Allow Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Deputy Chief Fire Office	Car Allow Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Deputy Chief Fire Office	Car Allow Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Deputy Chief Fire Office	Car Allow Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	ICT Compliance & Infrastructure	Car Allow Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Transitions Team	Sundry Office Expens	3.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Long Term Conditions	Sundry Office Expens	1.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	No-Barriers	Sundry Office Expens	9.99	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Emergency Duty Service	Sundry Office Expens	12.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Pre-school Special Educational Needs	Sundry Office Expens	5.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Leaving Care Team	Sundry Office Expens	12.94	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Personal & Community Development Learning	Sundry Office Expens	23.43	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Pre-school Special Educational Needs	Sundry Office Expens	5.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Statutory Assessment and Review Team	Sundry Office Expens	2.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Leaving Care Team	Sundry Office Expens	9.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Visually Impaired Service	Sundry Office Expens	35.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Adult Social Care - Learning Development	Sundry Office Expens	27.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Personal & Community Development Learning	Sundry Office Expens	8.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Disabled Childrens Team	Sundry Office Expens	12.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Early Help Team	Sundry Office Expens	4.98	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Disabled Childrens Team	Sundry Office Expens	5.99	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Cycling festival - cycle the wight	Sundry Office Expens	37.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Transport Fleet Administration	Sundry Office Expens	29.04	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Leisure Management & Admin	Sundry Office Expens	22.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Commercial Sales Team	Sundry Office Expens	1.98	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Deputy Chief Fire Office	Sundry Office Expens	32.20	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Deputy Chief Fire Office	Sundry Office Expens	36.20	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Fire Operations	Sundry Office Expens	40.25	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.10.2014	Human Resources	Sundry Office Expens	168.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.10.2014	Strengthening Families	Sundry Office Expens	1.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	A.O.N.B.	Sundry Office Expens	21.45	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Coastal Management	Sundry Office Expens	50.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	LSTF Grant	Sundry Office Expens	9.26	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Hearing Impaired Service	Postage	5.14	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Mental Health Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Review/Quality Assurance	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Review/Quality Assurance	Fixed Telephones	3.87	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Mental Health Team	Fixed Telephones	2.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Wightcare	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Deputy Chief Fire Office	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.10.2014	Deputy Chief Fire Office	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	GPC	26.09.2014	SOREC Project ERDF	Postage	22.32	POST OFFICE COUNTERS
Revenue	Head of Economy & Tourism	GPC	30.09.2014	Events Team	General Materials	12.70	W HURST & SON
Revenue	Director of Childrens Services	GPC	01.10.2014	Reviewing Officer	Public Transport Fares	41.75	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	10.10.2014	Safeguarding Support	Public Transport Fares	46.00	AERO TAXIS SOUTHAMPTON
Revenue	Director of Childrens Services	GPC	10.10.2014	Safeguarding Support	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	10.10.2014	Safeguarding Support	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	10.10.2014	Safeguarding Support	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	22.10.2014	Reviewing Officer	Public Transport Fares	30.02	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	22.10.2014	Children in Care Team	Public Transport Fares	14.78	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	22.10.2014	Reviewing Officer	Travel Expenses	110.00	TRAVELODGE
Revenue	Director of Childrens Services	GPC	22.10.2014	Reviewing Officer	Travel Expenses	8.90	TRAVELODGE
Revenue	Director of Childrens Services	GPC	22.10.2014	Reviewing Officer	Unallocated PCard Expenses	2.00	TRAVELODGE

Revenue	Director of Childrens Services	GPC	22.10.2014	Children in Care Team	Travel Expenses	110.00	TRAVELODGE
Revenue	Director of Childrens Services	GPC	22.10.2014	Children in Care Team	Travel Expenses	8.90	TRAVELODGE
Revenue	Head of ASC & Community Wellbeing	GPC	07.10.2014	Gouldings Resource Centre	Fixtures and Fittings	19.09	COMPLETE CARE
Revenue	Head of HR & Organisational Change	GPC	28.09.2014	ICT Contracts	Computer Maintenance	100.89	REGISTER.COM 129109F9J
Revenue	Head of HR & Organisational Change	GPC	29.09.2014	ICT Service Support Manager	Training	93.32	PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	29.09.2014	IT Software Development	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Head of HR & Organisational Change	GPC	29.09.2014	ICT Projects - Major Projects	Employee Subsistence Expenses	37.80	WWW.REDSPOTTEDHANKY.COM
Revenue	Head of HR & Organisational Change	GPC	29.09.2014	IT Software Development	Public Transport Fares	79.05	THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	02.10.2014	ICT CCR	Furniture and Fittings	9.58	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	02.10.2014	ICT CCR	Computer Software & Consumables	8.58	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	02.10.2014	ICT Service Support Manager	Public Transport Fares	113.53	THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	02.10.2014	ICT CCR	Computer Software & Consumables	12.92	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	04.10.2014	ICT CCR	Stationery	99.28	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	07.10.2014	ICT Service Support Manager	Public Transport Fares	113.53	THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	08.10.2014	ICT Refresh Programme	Computer Purchase & Rental	131.93	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	12.10.2014	ICT Service Support Manager	Training	8.33	PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	12.10.2014	ICT Service Support Manager	Training	8.33	PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	12.10.2014	ICT Contracts	Computer Maintenance	67.70	FASTHOSTS INTERNET
Revenue	Head of HR & Organisational Change	GPC	13.10.2014	ICT CCR	Stationery	161.26	LABELZONE
Revenue	Head of HR & Organisational Change	GPC	13.10.2014	ICT Contracts	Computer Maintenance	8.99	EASILY LTD
Revenue	Head of HR & Organisational Change	GPC	14.10.2014	ICT Desktop Experience project	Training	930.78	PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	14.10.2014	ICT Desktop Experience project	Training	892.45	PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	14.10.2014	ICT Desktop Experience project	Training	650.83	IBIS LONDON GREENWICH
Revenue	Head of HR & Organisational Change	GPC	14.10.2014	ICT Compliance & Infrastructure	Office Equipment	91.16	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	14.10.2014	ICT Desktop Experience project	Public Transport Fares	109.14	THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	16.10.2014	ICT CCR	Postage	4.07	WWW.COLLECTPLUS.CO.UK
Revenue	Head of HR & Organisational Change	GPC	21.10.2014	ICT Desktop Experience project	Computer Purchase & Rental	18.99	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	21.10.2014	ICT Desktop Experience project	Computer Purchase & Rental	59.53	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	22.10.2014	ICT CCR	Consumable Cleaning Materials	10.45	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	26.10.2014	ICT Desktop Experience project	Training	-160.82	PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	27.10.2014	ICT CCR	Office Equipment	1.06	AMAZON MARKTEPLACE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	29.09.2014	Legal Services Section	Public Transport Fares	14.30	HOVERTRAVEL LTD
Revenue	Head of Corp Gov & Monitoring Officer	GPC	15.10.2014	Legal Services Section	Public Transport Fares	11.40	HOVERTRAVEL LTD
Revenue	Head of Corp Gov & Monitoring Officer	GPC	20.10.2014	Legal Services Section	Public Transport Fares	14.40	WIGHTLINK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	20.10.2014	Legal Services Section	Public Transport Fares	29.45	STAGECOACH SOUTH
Revenue	Head of Corp Gov & Monitoring Officer	GPC	27.10.2014	Legal Services Section	Public Transport Fares	11.40	HOVERTRAVEL LTD
Revenue	Chief Fire Officer	GPC	30.09.2014	Emergency Management	Public Transport Fares	14.70	WIGHTLINK
Revenue	Chief Fire Officer	GPC	07.10.2014	Emergency Management	Public Transport Fares	42.69	WIGHTLINK FERRIES
Revenue	Chief Fire Officer	GPC	08.10.2014	Emergency Management	Public Transport Fares	14.70	WIGHTLINK
Revenue	Chief Fire Officer	GPC	13.10.2014	Emergency Management	Public Transport Fares	14.70	WIGHTLINK
Revenue	Chief Fire Officer	GPC	15.10.2014	Emergency Management	Public Transport Fares	6.80	RED FUNNEL GROUP
Revenue	Chief Fire Officer	GPC	15.10.2014	Emergency Management	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	20.10.2014	Emergency Management	Public Transport Fares	6.80	RED FUNNEL GROUP
Revenue	Chief Fire Officer	GPC	20.10.2014	Emergency Management	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	23.10.2014	Emergency Management	Public Transport Fares	46.21	THE TRAINLINE.COM
Revenue	Head of Economy & Tourism	GPC	29.09.2014	Ryde Harbour	Consumable Cleaning Materials	4.91	W HURST & SON RYDE
Revenue	Head of Economy & Tourism	GPC	13.10.2014	Ryde Harbour	Consumable Cleaning Materials	10.67	LAKE CLEANING & CATERING
Revenue	Head of Economy & Tourism	GPC	24.10.2014	Ryde Harbour	Stationery	92.00	IOW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	GPC	13.10.2014	Museums & Collections Management	Marketing Costs	15.35	AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC	14.10.2014	Museums & Collections Management	Marketing Costs	11.65	AMAZON MARKTEPLACE
Revenue	Chief Fire Officer	GPC	14.10.2014	Deputy Chief Fire Office	Public Transport Fares	25.50	WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	14.10.2014	FRS Partnership Project	Public Transport Fares	42.15	REDFUNNEL.CO.UK
Revenue	Chief Fire Officer	GPC	17.10.2014	Fire Technical Support	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue	Chief Fire Officer	GPC	17.10.2014	Fire Technical Support	Maintenance of Operational Equipment	170.98	FENDER CARE LTD
Revenue	Chief Fire Officer	GPC	21.10.2014	Deputy Chief Fire Office	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Chief Fire Officer	GPC	23.10.2014	Deputy Chief Fire Office	Conference Expenses	54.17	THISTLE EAST MIDLANDS HOTEL
Revenue	Head of Economy & Tourism	GPC	29.09.2014	Leisure Access System	Operational Equipment	24.96	CURRYS
Revenue	Head of Economy & Tourism	GPC	30.09.2014	Parking Attendants	Training	75.42	STAGECOACH SOUTH
Revenue	Head of Economy & Tourism	GPC	10.10.2014	Leisure Access System	Operational Equipment	14.97	CURRYS
Revenue	Head of Economy & Tourism	GPC	14.10.2014	Leisure Management & Admin	Travel Expenses	50.20	WIGHTLINK FERRIES
Revenue	Head of Economy & Tourism	GPC	17.10.2014	Leisure Management & Admin	Printing Costs	330.00	IMPACT MARKETING & PUBLICITY LTD
Revenue	Head of Economy & Tourism	GPC	17.10.2014	Leisure Management & Admin	Printing Costs	26.40	IMPACT MARKETING & PUBLICITY LTD
Revenue	Head of Economy & Tourism	GPC	17.10.2014	Leisure Management & Admin	Operational Equipment	10.82	ARGOS RETAIL GROUP
Revenue	Head of ASC & Community Wellbeing	GPC	29.09.2014	Homelessness	Operational Equipment	174.12	ARGOS RETAIL GROUP
Revenue	Head of ASC & Community Wellbeing	GPC	29.09.2014	Homelessness	Sundry Office Expenses	385.00	I W HOTELS
Revenue	Head of ASC & Community Wellbeing	GPC	16.10.2014	B&B Properties	Public Transport Fares	90.00	STAGECOACH SOUTH
Revenue	Head of HR & Organisational Change	GPC	20.10.2014	Community Capacity	Consumable Cleaning Materials	266.95	WWW.NISBETS.COM
Revenue	Head of Economy & Tourism	GPC	09.10.2014	Medina Leisure Centre	Training	299.00	WWW.SWIMMING.ORG
Revenue	Head of Economy & Tourism	GPC	16.10.2014	WL Training & Recruitment/Personnel	Training	60.60	WIGHTLINK
Revenue	Head of Planning & Regulatory Services	GPC	30.09.2014	Environmental Health - Geographical Team	Public Transport Fares	6.00	WIGHTLINK LTD
Revenue	Head of Planning & Regulatory Services	GPC	30.09.2014	Environmental Health - Geographical Team	Travel Expenses	6.00	WIGHTLINK LTD
Revenue	Head of Planning & Regulatory Services	GPC	01.10.2014	Trading Standards	Public Transport Fares	41.75	WWW.WIGHTLINK.CO.UK
Revenue	Head of Planning & Regulatory Services	GPC	01.10.2014	Regulatory Management & Admin Support	Public Transport Fares	39.50	RED FUNNEL BOOKIT
Revenue	Head of Planning & Regulatory Services	GPC	03.10.2014	Environmental Health - Geographical Team	Public Transport Fares	75.83	TRAVELODGE
Revenue	Head of Planning & Regulatory Services	GPC	09.10.2014	Licensing Services	Office Equipment	19.98	ARGOS LTD
Revenue	Head of Planning & Regulatory Services	GPC	14.10.2014	Environmental Health - Geographical Team	Public Transport Fares	42.70	WIGHTLINK
Revenue	Head of Planning & Regulatory Services	GPC	14.10.2014	Regulatory Management & Admin Support	Public Transport Fares	6.00	WIGHTLINK LTD

Revenue	Head of Planning & Regulatory Services	GPC	15.10.2014	Licensing Services	Training	98.33	TRAVELODGE
Revenue	Head of Planning & Regulatory Services	GPC	16.10.2014	Licensing Services	Public Transport Fares	61.20	THE TRAINLINE.COM
Revenue	Head of Planning & Regulatory Services	GPC	21.10.2014	Licensing Services	Operational Equipment	117.10	WWW.PLASTIC-ID.COM
Revenue	Director of Childrens Services	GPC	10.10.2014	Branstone Farm Studies Centre	General Materials	226.31	SCATS COUNTRYSTORE 51
Revenue	Director of Childrens Services	GPC	06.10.2014	Barnardo's Contract	Client Expenses	100.00	HIGH STREET VOUCHERS
Revenue	Director of Childrens Services	GPC	06.10.2014	Education Participation Team	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	06.10.2014	Education Participation Team	Travel Expenses	15.55	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	08.10.2014	Barnardo's Contract	Client Expenses	100.00	HIGH STREET VOUCHERS
Revenue	Director of Childrens Services	GPC	10.10.2014	Barnardo's Contract	Client Expenses	100.00	HIGH STREET VOUCHERS
Revenue	Director of Childrens Services	GPC	11.10.2014	Education Participation Team	General Educational Materials	120.40	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	13.10.2014	Education Participation Team	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	13.10.2014	Education Participation Team	Travel Expenses	7.70	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	15.10.2014	Barnardo's Contract	Client Expenses	100.00	HIGH STREET VOUCHERS
Revenue	Director of Childrens Services	GPC	24.10.2014	Youth Contract	Client Expenses	100.00	HIGH STREET VOUCHERS
Revenue	Chief Fire Officer	GPC	25.09.2014	Deputy Chief Fire Office	Conference Expenses	276.49	HILTON HOTELS
Revenue	Chief Fire Officer	GPC	26.09.2014	Deputy Chief Fire Office	Public Transport Fares	19.30	WIGHTLINK
Revenue	Chief Fire Officer	GPC	30.09.2014	Deputy Chief Fire Office	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Chief Fire Officer	GPC	30.09.2014	Deputy Chief Fire Office	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Chief Fire Officer	GPC	01.10.2014	Deputy Chief Fire Office	Public Transport Fares	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	01.10.2014	Deputy Chief Fire Office	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Chief Fire Officer	GPC	07.10.2014	Deputy Chief Fire Office	Public Transport Fares	5.33	SEVERN RIVER CROSSING PLC
Revenue	Chief Fire Officer	GPC	07.10.2014	Deputy Chief Fire Office	Public Transport Fares	15.00	CARDIFF COUNCIL PARKING
Revenue	Chief Fire Officer	GPC	10.10.2014	Deputy Chief Fire Office	Conference Expenses	65.83	REDESDALE ARMS LTD
Revenue	Chief Fire Officer	GPC	10.10.2014	Deputy Chief Fire Office	Conference Expenses	65.83	REDESDALE ARMS LTD
Revenue	Head of ASC & Community Wellbeing	GPC	30.09.2014	Adult Social Care Business Support	Employee Subsistence Expenses	186.65	PREMIER INN
Revenue	Head of ASC & Community Wellbeing	GPC	30.09.2014	Commissioning Manager for Adult Social Care	Public Transport Fares	99.25	THE TRAINLINE.COM
Revenue	Head of ASC & Community Wellbeing	GPC	01.10.2014	Mental Health Team	Public Transport Fares	86.29	THE TRAINLINE.COM
Revenue	Head of ASC & Community Wellbeing	GPC	09.10.2014	Mental Health Team	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	10.10.2014	Commissioning Manager for Adult Social Care	Public Transport Fares	113.53	THE TRAINLINE.COM
Revenue	Head of ASC & Community Wellbeing	GPC	24.10.2014	Transitions Team	Public Transport Fares	48.00	WWW.WIGHTLINK.CO.UK
Revenue	Head of Economy & Tourism	GPC	21.10.2014	The Heights	Licences	19.17	ZUMBA FITNESS
Revenue	Director of Childrens Services	GPC	26.09.2014	Service Management (Children & Families)	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	02.10.2014	Disabled Childrens Team	Travel Expenses	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	02.10.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	43.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	02.10.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	03.10.2014	Disabled Childrens Team	Postage	12.81	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	06.10.2014	Disabled Childrens Team	Postage	46.00	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	07.10.2014	Disabled Childrens Team	Public Transport Fares	42.25	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	08.10.2014	Disabled Childrens Team	Transport of Clients	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	09.10.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	41.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	15.10.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	15.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	15.10.2014	Disabled Childrens Team	Transport of Clients	63.00	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	15.10.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	15.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	20.10.2014	Disabled Childrens Team	Licences	12.49	WWW.192.COM
Revenue	Director of Childrens Services	GPC	20.10.2014	Disabled Childrens Team	Licences	3.25	UKPI
Revenue	Director of Childrens Services	GPC	23.10.2014	Disabled Childrens Team	Travel Expenses	376.67	TRAVELODGE
Revenue	Director of Childrens Services	GPC	23.10.2014	Disabled Childrens Team	Public Transport Fares	44.15	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	23.10.2014	Disabled Childrens Team	Travel Expenses	81.67	TRAVELODGE
Revenue	Head of Exchequer Services	GPC	09.10.2014	Benefits Manager	Public Transport Fares	98.20	THE TRAINLINE.COM
Revenue	Head of Exchequer Services	GPC	13.10.2014	Help Centres Shared Service Centre	Public Transport Fares	24.00	THE TRAINLINE.COM
Revenue	Head of Exchequer Services	GPC	13.10.2014	Fraud Section	Sundry Office Expenses	10.00	ISLE OF WIGHT COUNCIL
Revenue	Head of Exchequer Services	GPC	20.10.2014	Council Tax	Postage	48.50	POST OFFICE COUNTERS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	03.10.2014	Coroner	Publications	231.75	AMAZON MARKTEPLACE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	08.10.2014	Committee and Scrutiny Team	Payment to Private Contractors	14.56	CO-OP GROUP 070624
Revenue	Head of Corp Gov & Monitoring Officer	GPC	08.10.2014	Legal Services Section	Public Transport Fares	88.30	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	08.10.2014	Legal Services Section	Public Transport Fares	6.70	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	21.10.2014	Committee and Scrutiny Team	Public Transport Fares	110.40	THE TRAINLINE.COM
Revenue	Head of Finance & S151 Officer	GPC	21.10.2014	Accountancy Team	Public Transport Fares	73.90	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	22.10.2014	Committee and Scrutiny Team	Training	42.50	BELGROVE HOTEL
Revenue	Head of Finance & S151 Officer	GPC	24.10.2014	Accountancy Team	Public Transport Fares	181.00	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	26.09.2014	Thompson House Tuition Centre (PRU)	General Materials	15.90	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	27.09.2014	Thompson House Tuition Centre (PRU)	General Materials	4.97	THE WORKS
Revenue	Director of Childrens Services	GPC	01.10.2014	Thompson House Tuition Centre (PRU)	General Materials	-5.88	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	01.10.2014	Thompson House Tuition Centre (PRU)	General Materials	5.95	W M MORRISONS
Revenue	Director of Childrens Services	GPC	01.10.2014	Thompson House Tuition Centre (PRU)	General Materials	5.80	W M MORRISONS
Revenue	Director of Childrens Services	GPC	01.10.2014	Thompson House Tuition Centre (PRU)	General Materials	12.85	W M MORRISONS
Revenue	Director of Childrens Services	GPC	01.10.2014	Thompson House Tuition Centre (PRU)	General Materials	-9.73	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	03.10.2014	Thompson House Tuition Centre (PRU)	General Materials	26.60	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	04.10.2014	Thompson House Tuition Centre (PRU)	General Materials	2.84	W M MORRISONS
Revenue	Director of Childrens Services	GPC	09.10.2014	Thompson House Tuition Centre (PRU)	General Materials	10.72	W M MORRISONS
Revenue	Director of Childrens Services	GPC	13.10.2014	Thompson House Tuition Centre (PRU)	General Materials	13.26	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	13.10.2014	Thompson House Tuition Centre (PRU)	General Materials	15.90	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	15.10.2014	Thompson House Tuition Centre (PRU)	General Materials	5.73	W M MORRISONS
Revenue	Director of Childrens Services	GPC	17.10.2014	Thompson House Tuition Centre (PRU)	General Materials	17.01	W M MORRISONS
Revenue	Director of Childrens Services	GPC	22.10.2014	Thompson House Tuition Centre (PRU)	General Materials	33.33	WESTRIDGE GOLF CENTRE
Revenue	Director of Childrens Services	GPC	23.10.2014	Thompson House Tuition Centre (PRU)	General Materials	11.85	W M MORRISONS

Revenue	Director of Childrens Services	GPC	23.10.2014	Thompson House Tuition Centre (PRU)	General Materials	12.32	W M MORRISONS
Revenue	Director of Childrens Services	GPC	23.10.2014	Thompson House Tuition Centre (PRU)	General Materials	1.63	W M MORRISONS
Revenue	Director of Childrens Services	GPC	23.10.2014	Thompson House Tuition Centre (PRU)	General Materials	94.98	ARGOS LTD
Revenue	Director of Childrens Services	GPC	24.10.2014	Thompson House Tuition Centre (PRU)	General Materials	8.32	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	24.10.2014	Thompson House Tuition Centre (PRU)	General Materials	5.75	AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC	26.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stationery	13.32	STAPLES UK
Revenue	Head of Economy & Tourism	GPC	02.10.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	20.50	JOHN WILEY & SONS PUBLISHING
Revenue	Head of Economy & Tourism	GPC	02.10.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	20.50	JOHN WILEY & SONS PUBLISHING
Revenue	Head of Economy & Tourism	GPC	03.10.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	45.80	SAFESCAN B.V.
Revenue	Head of Economy & Tourism	GPC	07.10.2014	Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	6.80	AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC	23.10.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	47.90	WWW.SHOPSERVICES.CO.UK
Revenue	Head of Economy & Tourism	GPC	23.10.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	2.48	AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC	23.10.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	10.00	AMAZON MARKTEPLACE
Revenue	Head of ASC & Community Wellbeing	GPC	02.10.2014	My Life A Full Life Programme Director	Sundry Office Expenses	56.26	RINGWAY ISLAND ROADS LTD
Revenue	Head of ASC & Community Wellbeing	GPC	06.10.2014	My Life A Full Life Programme Director	Sundry Office Expenses	4.96	STAPLES UK
Revenue	Head of ASC & Community Wellbeing	GPC	13.10.2014	My Life A Full Life Programme Director	Public Transport Fares	30.40	RED FUNNEL W/COWES KIO
Revenue	Head of ASC & Community Wellbeing	GPC	21.10.2014	My Life A Full Life Programme Director	Public Transport Fares	5.83	EURO CAR PARKS
Revenue	Head of ASC & Community Wellbeing	GPC	21.10.2014	My Life A Full Life Programme Director	Public Transport Fares	67.40	RED FUNNEL GROUP
Revenue	Head of ASC & Community Wellbeing	GPC	21.10.2014	My Life A Full Life Programme Director	Public Transport Fares	35.68	WEST COWES TICKET OFFICE
Revenue	Managing Director & Head of Paid Service	GPC	08.10.2014	Drug Misuse - Adults	General Educational Materials	180.57	AMAZON MARKTEPLACE
Revenue	Managing Director & Head of Paid Service	GPC	14.10.2014	Public Health Core	Operational Equipment	249.00	WWW.DRINKAWARE.CO.UK
Revenue	Managing Director & Head of Paid Service	GPC	14.10.2014	Public Health Core	Publications	41.72	AMAZON MARKTEPLACE
Revenue	Managing Director & Head of Paid Service	GPC	15.10.2014	Public Health Core	Office Equipment	39.89	AMAZON MARKTEPLACE
Revenue	Managing Director & Head of Paid Service	GPC	22.10.2014	Public Health Core	Stock purchases	74.80	AMAZON MARKTEPLACE
Revenue	Head of Planning & Regulatory Services	GPC	01.10.2014	A.O.N.B.	Public Transport Fares	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Head of Planning & Regulatory Services	GPC	07.10.2014	A.O.N.B.	Catering Purchases	35.70	WAITROSE 313
Revenue	Head of Planning & Regulatory Services	GPC	10.10.2014	A.O.N.B.	Training	95.66	MERCURE HYTHE IMPERIAL
Revenue	Director of Childrens Services	GPC	07.10.2014	Adoption Costs	Postage	13.80	SUPERDRUG STORES PLC
Revenue	Director of Childrens Services	GPC	14.10.2014	Adoption Costs	Public Transport Fares	125.15	FIRST INFO LTD- TE
Revenue	Director of Childrens Services	GPC	14.10.2014	Adoption Costs	Public Transport Fares	148.31	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	15.10.2014	Adoption Costs	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	16.10.2014	Adoption Costs	Public Transport Fares	24.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	22.10.2014	Reviewing Officer	Travel Expenses	148.41	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	22.10.2014	Adoption Team	Travel Expenses	148.41	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	27.10.2014	Adoption Costs	Postage	20.44	SUPERDRUG STORES PLC
Revenue	Director of Childrens Services	GPC	27.10.2014	Reviewing Officer	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	27.10.2014	Adoption Team	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	14.10.2014	Reviewing Officer	Public Transport Fares	1.75	WIGHTLINK FERRIES
Revenue	Director of Childrens Services	GPC	30.09.2014	Adoption Team	Public Transport Fares	124.44	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	30.09.2014	Adoption Team	Public Transport Fares	12.00	WIGHTLINK FERRIES
Revenue	Chief Fire Officer	GPC	29.09.2014	Deputy Chief Fire Office	Public Transport Fares	39.50	RED FUNNEL BOOKIT
Revenue	Chief Fire Officer	GPC	06.10.2014	Deputy Chief Fire Office	Public Transport Fares	39.50	RED FUNNEL BOOKIT
Revenue	Chief Fire Officer	GPC	06.10.2014	Deputy Chief Fire Office	Public Transport Fares	50.20	WIGHTLINK FERRIES
Revenue	Chief Fire Officer	GPC	13.10.2014	Deputy Chief Fire Office	Public Transport Fares	44.80	RED FUNNEL BOOKIT
Revenue	Head of Corp Gov & Monitoring Officer	GPC	26.09.2014	Clr Luisa Hillard	Public Transport Fares	186.37	BRAVOFLY.CO.UK LGW/CPH
Revenue	Head of Corp Gov & Monitoring Officer	GPC	26.09.2014	Clr Luisa Hillard	Public Transport Fares	60.50	REDFUNNEL.CO.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	26.09.2014	Clr Luisa Hillard	Public Transport Fares	73.75	WWW.WIGHTLINK.CO.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	26.09.2014	Clr Luisa Hillard	Members Off Island Travel	20.79	AIRPORT PARKING
Revenue	Head of Corp Gov & Monitoring Officer	GPC	01.10.2014	Clr Shirley Smart	Public Transport Fares	36.77	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	08.10.2014	Media	Training	15.00	IWCOLLEGE
Revenue	Managing Director & Head of Paid Service	GPC	24.10.2014	Director of Resources	Catering Purchases	12.50	CO-OP GROUP 070624
Revenue	Head of Corp Gov & Monitoring Officer	GPC	13.10.2014	Legal Services Section	Travel Expenses	14.30	HOVERTRAVEL LTD
Revenue	Head of Corp Gov & Monitoring Officer	GPC	20.10.2014	Legal Services Section	Travel Expenses	92.20	WIGHTLINK
Revenue	Director of Childrens Services	GPC	29.09.2014	Post Inspection Improvement cost	Sundry Office Expenses	2.50	W M MORRISONS
Revenue	Director of Childrens Services	GPC	29.09.2014	Post Inspection Improvement cost	Sundry Office Expenses	5.42	W M MORRISONS
Revenue	Director of Childrens Services	GPC	01.10.2014	Post Inspection Improvement cost	Sundry Office Expenses	1.40	W M MORRISONS
Revenue	Director of Childrens Services	GPC	01.10.2014	Post Inspection Improvement cost	Sundry Office Expenses	6.32	W M MORRISONS
Revenue	Director of Childrens Services	GPC	03.10.2014	Service Management (Children & Families)	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	06.10.2014	Post Inspection Improvement cost	Sundry Office Expenses	3.73	W M MORRISONS
Revenue	Director of Childrens Services	GPC	06.10.2014	Post Inspection Improvement cost	Sundry Office Expenses	4.32	W M MORRISONS
Revenue	Director of Childrens Services	GPC	17.10.2014	Service Management (Children & Families)	Public Transport Fares	13.52	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	20.10.2014	Area Director (Children & Families)	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	03.10.2014	Commissioning (Children & Families)	Public Transport Fares	-27.80	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	09.10.2014	Childrens Rights & Participation	Support Children	12.50	POUNDLAND LTD 1241
Revenue	Director of Childrens Services	GPC	09.10.2014	Childrens Rights & Participation	Support Children	22.77	99P STORES
Revenue	Director of Childrens Services	GPC	09.10.2014	Childrens Rights & Participation	Support Children	45.00	POUNDLAND LTD 1241
Revenue	Director of Childrens Services	GPC	15.10.2014	Support for Looked After Children	Support Children	20.00	ISLE OF WIGHT COUNCIL
Revenue	Director of Childrens Services	GPC	15.10.2014	Support for Looked After Children	Support Children	18.50	GRO HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	16.10.2014	Support for Looked After Children	Support Children	10.00	ISLE OF WIGHT COUNCIL
Revenue	Director of Childrens Services	GPC	21.10.2014	Childrens Rights & Participation	Support Children	35.60	SAINSBURYS SACAT 2105
Revenue	Director of Childrens Services	GPC	23.10.2014	Childrens Rights & Participation	Support Children	26.40	SAINSBURYS SACAT 2105
Revenue	Head of ASC & Community Wellbeing	GPC	09.10.2014	Parklands Day Services	Public Transport Fares	99.75	BLUE FUNNEL CRUISES LTD
Revenue	Director of Childrens Services	GPC	26.09.2014	In-house Fostering	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	29.09.2014	In-house Fostering	Catering Purchases	12.80	SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	02.10.2014	In-house Fostering	Sundry Office Expenses	25.00	M&S E COMMERCE
Revenue	Director of Childrens Services	GPC	02.10.2014	In-house Fostering	Medical Fees and Staff Welfare	229.00	INTERNETFUSION SAD.CO.UK

Revenue	Director of Childrens Services	GPC	02.10.2014	In-house Fostering	Sundry Office Expenses	25.00	M&S E COMMERCE
Revenue	Director of Childrens Services	GPC	02.10.2014	In-house Fostering	Public Transport Fares	42.25	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	03.10.2014	In-house Fostering	Purchase of Books	362.00	PARTRIDGE & PRINT
Revenue	Director of Childrens Services	GPC	07.10.2014	In-house Fostering	Sundry Office Expenses	9.96	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	08.10.2014	In-house Fostering	Purchase of Books	99.60	WWW.BAAF.ORG.UK
Revenue	Director of Childrens Services	GPC	08.10.2014	In-house Fostering	General Materials	16.89	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	09.10.2014	In-house Fostering	Sundry Office Expenses	25.00	M&S E COMMERCE
Revenue	Director of Childrens Services	GPC	12.10.2014	In-house Fostering	Public Transport Fares	295.80	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	12.10.2014	In-house Fostering	Public Transport Fares	295.80	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	22.10.2014	In-house Fostering	General Materials	-16.89	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	22.10.2014	In-house Fostering	General Materials	45.96	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	22.10.2014	In-house Fostering	Postage	7.99	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	26.09.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	35.12	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	02.10.2014	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	06.10.2014	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	39.90	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	06.10.2014	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	218.48	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	06.10.2014	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	45.75	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	06.10.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	35.94	NOCHEX
Revenue	Director of Childrens Services	GPC	06.10.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	50.88	THE DYSLEXIA SHOP LTD
Revenue	Director of Childrens Services	GPC	06.10.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	30.00	SMARTINTERACT.CO.UK
Revenue	Director of Childrens Services	GPC	07.10.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	31.25	IAA T/A AMAZON WORLD
Revenue	Director of Childrens Services	GPC	07.10.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	5.21	IAA T/A AMAZON WORLD
Revenue	Director of Childrens Services	GPC	09.10.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	109.50	WWW.CGPBOOKS.CO.UK
Revenue	Director of Childrens Services	GPC	17.10.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	41.67	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	23.10.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	31.90	WWW.TTS-GROUPS.CO.UK
Revenue	Director of Childrens Services	GPC	24.10.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	6.32	W M MORRISONS
Revenue	Director of Childrens Services	GPC	24.10.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.93	W M MORRISONS
Revenue	Director of Childrens Services	GPC	24.10.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	3.00	W M MORRISONS
Revenue	Director of Childrens Services	GPC	24.10.2014	Clatterford Pupil Referral Unit (PRU)	Unallocated PCard Expenses	1.26	W M MORRISONS
Revenue	Director of Childrens Services	GPC	24.10.2014	Thompson House Tuition Centre (PRU)	Postage	7.85	POST OFFICE COUNTERS
Revenue	Head of HR & Organisational Change	GPC	22.10.2014	Human Resources	Public Transport Fares	163.00	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	26.09.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	2,055.00	COMBINED COURT CENTRE
Revenue	Director of Childrens Services	GPC	29.09.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	2,055.00	COMBINED COURT CENTRE
Revenue	Director of Childrens Services	GPC	29.09.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	2,055.00	COMBINED COURT CENTRE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	30.09.2014	Litigation Costs	Legal Fees - Other Parties	70.00	MONEYCLAIM.GOV.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	30.09.2014	Litigation Costs	Legal Fees - Other Parties	70.00	MONEYCLAIM.GOV.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	14.10.2014	Legal Services Section	Legal Fees - Other Parties	70.00	MONEYCLAIM.GOV.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	20.10.2014	Legal Services Section	Legal Fees - Other Parties	155.00	COMBINED COURT CENTRE
Revenue	Director of Childrens Services	GPC	01.10.2014	Home to School Transport	Transport of Clients	90.00	WWW.ISLANDBUSES.INFO
Revenue	Director of Childrens Services	GPC	01.10.2014	Parent Partnership	Public Transport Fares	84.56	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	02.10.2014	Childrens Services Finance Team	Public Transport Fares	33.20	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	02.10.2014	Childrens Services Finance Team	Public Transport Fares	14.43	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	02.10.2014	Education Welfare Service	Mobile Telecoms	13.90	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	03.10.2014	Home to School Transport	Transport of Clients	90.00	WWW.ISLANDBUSES.INFO
Revenue	Director of Childrens Services	GPC	03.10.2014	Hearing Impaired Service	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	03.10.2014	Education Welfare Service	Client Expenses	210.00	WH SMITH
Revenue	Director of Childrens Services	GPC	03.10.2014	Education Welfare Service	Client Expenses	75.00	BHS 154
Revenue	Director of Childrens Services	GPC	03.10.2014	Hearing Impaired Service	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	07.10.2014	Specialist Service Business Admin	Consumable Cleaning Materials	8.80	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	07.10.2014	Education Participation Team	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	07.10.2014	School Reorganisation Consultation Costs	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	07.10.2014	School Reorganisation Consultation Costs	Public Transport Fares	13.41	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	07.10.2014	Education Participation Team	Travel Expenses	7.60	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	09.10.2014	Visually Impaired Service	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	09.10.2014	Education Participation Team	Travel Expenses	108.50	SOUTHERN VECTIS
Revenue	Director of Childrens Services	GPC	14.10.2014	Branstone Farm Studies Centre	Veterinary Fees	22.85	GREEN, FORSTER & HALLUM
Revenue	Director of Childrens Services	GPC	14.10.2014	Education Welfare Service	Client Expenses	5.90	ARGOS B2B ONLINE
Revenue	Director of Childrens Services	GPC	14.10.2014	Education Welfare Service	Client Expenses	400.00	ARGOS B2B ONLINE
Revenue	Director of Childrens Services	GPC	14.10.2014	Education Participation Team	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	14.10.2014	Education Participation Team	Travel Expenses	7.70	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	15.10.2014	Children's Services Strategic Management	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	15.10.2014	Children's Services Strategic Management	Public Transport Fares	84.46	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	15.10.2014	S.A.C.R.E	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	16.10.2014	Commissioning Manager for 14-19	Public Transport Fares	44.75	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	20.10.2014	Pupil Premium Managed Centrally	Client Expenses	60.00	HIGH STREET VOUCHERS
Revenue	Director of Childrens Services	GPC	27.10.2014	Pupil Premium Managed Centrally	Client Expenses	8.00	CLINTONS SERVICES
Revenue	Director of Childrens Services	GPC	27.10.2014	Parent Partnership	Consumable Cleaning Materials	6.50	CO-OP GROUP 070624
Revenue	Head of Economy & Tourism	GPC	26.09.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	7.35	WEST QUAY CARS (SOUTHAMPTON)
Revenue	Head of Corp Gov & Monitoring Officer	GPC	26.09.2014	Clr Shirley Smart	Members Off Island Travel	7.35	WEST QUAY CARS (SOUTHAMPTON)
Revenue	Head of Economy & Tourism	GPC	26.09.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	26.09.2014	Clr Shirley Smart	Members Off Island Travel	17.84	WEST COWES TICKET OFFICE
Revenue	Head of Economy & Tourism	GPC	06.10.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	69.67	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	06.10.2014	Legal Services Section	Public Transport Fares	69.67	THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	06.10.2014	Community Capacity	Public Transport Fares	69.66	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	29.09.2014	Disabled Childrens Team	Travel Expenses	11.06	TABLE TABLE
Revenue	Director of Childrens Services	GPC	30.09.2014	Disabled Childrens Team	Travel Expenses	9.07	TABLE TABLE

Revenue	Director of Childrens Services	GPC	01.10.2014	Disabled Childrens Team	Travel Expenses	10.56	TABLE TABLE
Revenue	Director of Childrens Services	GPC	02.10.2014	Disabled Childrens Team	Travel Expenses	10.98	TABLE TABLE
Revenue	Director of Childrens Services	GPC	06.10.2014	Disabled Childrens Team	Travel Expenses	10.81	TABLE TABLE
Revenue	Director of Childrens Services	GPC	07.10.2014	Disabled Childrens Team	Travel Expenses	10.81	TABLE TABLE
Revenue	Director of Childrens Services	GPC	08.10.2014	Disabled Childrens Team	Travel Expenses	87.29	PREMIER TRAVEL INN
Revenue	Director of Childrens Services	GPC	08.10.2014	Disabled Childrens Team	Travel Expenses	25.00	OLIVO (NEWPORT) LIMITED
Revenue	Director of Childrens Services	GPC	17.10.2014	Disabled Childrens Team	Public Transport Fares	7.80	TICKETOFFICESALE
Revenue	Director of Childrens Services	GPC	17.10.2014	Disabled Childrens Team	Travel Expenses	283.00	TRAVELODGE
Revenue	Director of Childrens Services	GPC	21.10.2014	Disabled Childrens Team	Public Transport Fares	11.70	TICKETOFFICESALE
Revenue	Director of Childrens Services	GPC	22.10.2014	Disabled Childrens Team	Travel Expenses	11.58	TRAVELODGE
Revenue	Director of Childrens Services	GPC	23.10.2014	Disabled Childrens Team	Travel Expenses	161.25	PREMIER TRAVEL INN
Revenue	Director of Childrens Services	GPC	23.10.2014	Disabled Childrens Team	Travel Expenses	18.82	TABLE TABLE
Revenue	Head of Economy & Tourism	GPC	13.10.2014	SOREC Project ERDF	Public Transport Fares	47.00	WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	26.09.2014	Adelaide Resource Centre	Catering Purchases	63.54	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	26.09.2014	Adelaide Resource Centre	Catering Purchases	48.18	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	13.10.2014	Adelaide Resource Centre	Catering Purchases	45.86	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	13.10.2014	Adelaide Resource Centre	Catering Purchases	74.74	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	14.10.2014	Adelaide Resource Centre	Music and Video	83.52	THE MCPS-PRS ALLIANCE
Revenue	Head of ASC & Community Wellbeing	GPC	14.10.2014	Adelaide Resource Centre	Music and Video	81.88	THE MCPS-PRS ALLIANCE
Revenue	Chief Fire Officer	GPC	13.10.2014	Deputy Chief Fire Office	Public Transport Fares	33.66	THE TRAINLINE.COM
Revenue	Chief Fire Officer	GPC	14.10.2014	Deputy Chief Fire Office	Public Transport Fares	19.38	WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	02.10.2014	FRS Partnership Project	Public Transport Fares	30.40	WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	14.10.2014	Diversity & Workforce	Training	160.00	UNIVERSITY OF WARWICK
Revenue	Chief Fire Officer	GPC	16.10.2014	Diversity & Workforce	Public Transport Fares	44.80	RED FUNNEL BOOKIT
Revenue	Chief Fire Officer	GPC	21.10.2014	Diversity & Workforce	Maintenance of Operational Equipment	10.84	SYDENHAM LTD
Revenue	Chief Fire Officer	GPC	21.10.2014	Diversity & Workforce	Catering Equipment	57.85	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	15.10.2014	S75 Integrated Community Equipment Store	Unallocated PCard Expenses	182.88	SU-MED INTERNATIONAL
Revenue	Chief Fire Officer	GPC	07.10.2014	FRS Partnership Project	Public Transport Fares	33.58	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	21.10.2014	Fostering Team	Public Transport Fares	22.10	WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	02.10.2014	Beaulieu House	General Materials	24.99	WWW.HEALTHANDCARE.CO.UK
Revenue	Director of Childrens Services	GPC	03.10.2014	Beaulieu House	General Materials	123.48	ARGOS LTD
Revenue	Director of Childrens Services	GPC	14.10.2014	Beaulieu House	General Materials	37.99	BOOTS.1003
Revenue	Director of Childrens Services	GPC	17.10.2014	Beaulieu House	General Materials	145.50	TV LICENSING
Revenue	Director of Childrens Services	GPC	23.10.2014	Beaulieu House	General Materials	60.60	WWW.PECS.ORG.UK
Revenue	Director of Childrens Services	GPC	23.10.2014	Beaulieu House	General Materials	60.60	WWW.PECS.ORG.UK
Revenue	Director of Childrens Services	GPC	24.10.2014	Beaulieu House	General Materials	13.76	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	27.10.2014	Beaulieu House	Transport of Clients	43.75	WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	14.10.2014	Deputy Chief Fire Office	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Chief Fire Officer	GPC	14.10.2014	Deputy Chief Fire Office	Training	350.00	WWW.CFOASERVICES.CO.UK
Revenue	Chief Fire Officer	GPC	14.10.2014	Deputy Chief Fire Office	Public Transport Fares	100.78	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	14.10.2014	Clr STEWART D	Public Transport Fares	58.75	WIGHTLINK FERRIES
Revenue	Head of Corp Gov & Monitoring Officer	GPC	15.10.2014	Clr STEWART D	Public Transport Fares	21.00	WEST COWES TICKET OFFICE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	15.10.2014	Clr STEWART D	Public Transport Fares	5.00	EURO CAR PARKS
Revenue	Director of Childrens Services	GPC	26.09.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	8.60	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	28.09.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	23.47	VISTAPRINT UK
Revenue	Director of Childrens Services	GPC	29.09.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	45.98	SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	01.10.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	0.83	STAPLES UK
Revenue	Director of Childrens Services	GPC	01.10.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	10.42	MATALAN RETAIL LTD
Revenue	Director of Childrens Services	GPC	02.10.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	28.34	POUNDLAND LTD 1241
Revenue	Director of Childrens Services	GPC	02.10.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.00	POUNDLAND LTD 1241
Revenue	Director of Childrens Services	GPC	06.10.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	5.48	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	06.10.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	62.36	SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	06.10.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	7.36	SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	07.10.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	12.05	W M MORRISONS
Revenue	Director of Childrens Services	GPC	13.10.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	42.88	SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	13.10.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	5.00	SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	15.10.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.76	SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	15.10.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.29	SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	20.10.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	58.66	SAINSBURYS TO YOU 2105
Revenue	Chief Fire Officer	GPC	05.10.2014	Deputy Chief Fire Office	Training	31.04	PREMIER INN
Revenue	Chief Fire Officer	GPC	15.10.2014	Deputy Chief Fire Office	Public Transport Fares	6.80	RED FUNNEL GROUP
Revenue	Chief Fire Officer	GPC	15.10.2014	Deputy Chief Fire Office	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	27.10.2014	Deputy Chief Fire Office	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	25.09.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	267.95	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	25.09.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	68.93	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	26.09.2014	Leaving Care Costs	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	26.09.2014	Referral & Assessment	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	29.09.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	11.50	ISLE OF WIGHT COUNCIL
Revenue	Director of Childrens Services	GPC	29.09.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	72.50	HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	29.09.2014	Referral & Assessment	Public Transport Fares	42.75	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	29.09.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	153.75	COLLECT DIRECT UK
Revenue	Director of Childrens Services	GPC	29.09.2014	Leaving Care Costs	Public Transport Fares	43.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	29.09.2014	Referral & Assessment	Public Transport Fares	42.75	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	29.09.2014	Referral & Assessment	Public Transport Fares	44.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	29.09.2014	Referral & Assessment	Public Transport Fares	42.75	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	30.09.2014	Disabled Childrens Team	Public Transport Fares	39.50	REDFUNNEL.CO.UK

Revenue	Director of Childrens Services	GPC	30.09.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	77.98 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	06.10.2014	Support for Looked After Children	Transport of Clients	17.50 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	06.10.2014	Referral & Assessment	Public Transport Fares	43.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	06.10.2014	Referral & Assessment	Public Transport Fares	42.75 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	07.10.2014	LSCB (Local Safeguarding Childrens Board)	Publications	150.00 PAYPAL KIDSCAPELIM
Revenue	Director of Childrens Services	GPC	07.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	60.98 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	GPC	07.10.2014	Leaving Care Costs	Public Transport Fares	41.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	07.10.2014	Leaving Care Costs	Public Transport Fares	59.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	07.10.2014	Children in Care Team	Public Transport Fares	41.50 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	07.10.2014	Leaving Care Costs	Public Transport Fares	39.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	07.10.2014	Children in Care Team	Public Transport Fares	45.25 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	08.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	9.25 GRO HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	08.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	360.92 ARGOS LTD
Revenue	Director of Childrens Services	GPC	09.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	239.99 ARGOS LTD
Revenue	Director of Childrens Services	GPC	09.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	145.50 TV LICENSING
Revenue	Director of Childrens Services	GPC	09.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	145.50 TV LICENSING
Revenue	Director of Childrens Services	GPC	09.10.2014	LSCB (Local Safeguarding Childrens Board)	General Materials	238.50 MERCHANDISE MANIA
Revenue	Director of Childrens Services	GPC	09.10.2014	LSCB (Local Safeguarding Childrens Board)	General Materials	261.50 MERCHANDISE MANIA
Revenue	Director of Childrens Services	GPC	10.10.2014	Children In Need 3	Public Transport Fares	40.80 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	10.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	138.94 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	10.10.2014	Support for Looked After Children	Support Children	61.00 WWW.MPCT.CO.UK
Revenue	Director of Childrens Services	GPC	10.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	349.42 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	10.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	54.22 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	10.10.2014	Children in Care Team	Public Transport Fares	144.85 WWW.FLYBE.BG1BY
Revenue	Director of Childrens Services	GPC	13.10.2014	Children in Care Team	Public Transport Fares	156.86 AIRPORT TAXIS NEWCASTLE
Revenue	Director of Childrens Services	GPC	13.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	388.93 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	13.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	239.99 ARGOS LTD
Revenue	Director of Childrens Services	GPC	14.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	-129.99 ARGOS DIRECT
Revenue	Director of Childrens Services	GPC	14.10.2014	Children In Need 3	Public Transport Fares	20.40 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	14.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	1.95 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	15.10.2014	Leaving Care Costs	Public Transport Fares	39.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	15.10.2014	Children in Care Team	Public Transport Fares	29.00 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	16.10.2014	Children in Care Team	Public Transport Fares	50.20 WIGHTLINK FERRIES
Revenue	Director of Childrens Services	GPC	16.10.2014	Support for Looked After Children	Payments to/Aid Provided to Clients	15.00 HM COURTS SERVICE
Revenue	Director of Childrens Services	GPC	16.10.2014	Support for Looked After Children	Support Children	23.00 HM COURTS SERVICE
Revenue	Director of Childrens Services	GPC	16.10.2014	Support for Looked After Children	Transport of Clients	26.00 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	16.10.2014	Support for Looked After Children	Support Children	40.00 HM COURTS SERVICE
Revenue	Director of Childrens Services	GPC	16.10.2014	Support for Looked After Children	Support Children	50.00 HM COURTS SERVICE
Revenue	Director of Childrens Services	GPC	17.10.2014	Support for Looked After Children	Support Children	30.00 CITIZENCARD
Revenue	Director of Childrens Services	GPC	17.10.2014	Leaving Care Costs	Travel Expenses	7.00 WINCHESTER CITY COUNCI
Revenue	Director of Childrens Services	GPC	21.10.2014	Children in Care Team	Public Transport Fares	39.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	21.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	12.75 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	22.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	241.44 ARGOS LTD
Revenue	Director of Childrens Services	GPC	22.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	7.37 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	22.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	411.71 ARGOS LTD
Revenue	Director of Childrens Services	GPC	22.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	18.99 ARGOS LTD
Revenue	Director of Childrens Services	GPC	22.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	34.99 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	22.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	27.00 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	22.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	2.98 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	22.10.2014	Children in Care Team	Public Transport Fares	50.20 WIGHTLINK FERRIES
Revenue	Director of Childrens Services	GPC	22.10.2014	Support for Looked After Children	Transport of Clients	20.40 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	23.10.2014	Children in Care Team	Public Transport Fares	47.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	23.10.2014	Leaving Care Costs	Public Transport Fares	25.84 WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	23.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00 DVLA DRV LICENCE
Revenue	Director of Childrens Services	GPC	27.10.2014	Children in Care Team	Public Transport Fares	39.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	27.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	2.17 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	27.10.2014	Children in Care Team	Public Transport Fares	44.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	30.09.2014	Learning & Development Resource Centre	Purchase of Books	8.40 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	01.10.2014	Learning & Development Resource Centre	Purchase of Books	43.52 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	01.10.2014	Learning & Development Resource Centre	General Educational Materials	6.73 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	01.10.2014	Learning & Development Resource Centre	General Educational Materials	6.73 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	02.10.2014	Learning & Development Resource Centre	Purchase of Books	6.00 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	03.10.2014	Learning & Development Resource Centre	Purchase of Books	3.98 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	03.10.2014	Learning & Development Resource Centre	Purchase of Books	2.81 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	03.10.2014	Learning & Development Resource Centre	General Educational Materials	7.92 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	04.10.2014	Learning & Development Resource Centre	Purchase of Books	5.42 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	04.10.2014	Learning & Development Resource Centre	Purchase of Books	5.42 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	05.10.2014	Learning & Development Resource Centre	Purchase of Books	9.49 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	06.10.2014	Learning & Development Resource Centre	Purchase of Books	2.81 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	07.10.2014	Learning & Development Resource Centre	Purchase of Books	10.69 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	23.10.2014	Learning & Development Resource Centre	Purchase of Books	18.52 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	24.10.2014	Learning & Development Resource Centre	Purchase of Books	12.00 BOOK PEOPLE VOUCHER
Revenue	Director of Childrens Services	GPC	24.10.2014	Learning & Development Resource Centre	Purchase of Books	39.15 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	10.10.2014	Workshop Initiative Support in Education	General Materials	4.68 VECTAWARM(IOW) LTD
Revenue	Director of Childrens Services	GPC	10.10.2014	Workshop Initiative Support in Education	General Materials	140.00 ITS TOOLS IOW LIMITED
Revenue	Director of Childrens Services	GPC	10.10.2014	Workshop Initiative Support in Education	General Materials	15.94 LIDL UK

Revenue	Director of Childrens Services	GPC	10.10.2014	Workshop Initiative Support in Education	General Materials	4.39	LIDL UK
Revenue	Head of HR & Organisational Change	GPC	20.10.2014	ICT Desktop Experience project	Training	8.33	PREMIER INN
Revenue	Director of Childrens Services	GPC	20.10.2014	Education Participation Team	Office Equipment	41.66	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	22.10.2014	ICT Desktop Experience project	Computer Purchase & Rental	136.53	AMAZON MARKTEPLACE
Revenue	Head of ASC & Community Wellbeing	GPC	08.10.2014	Safeguarding Adults	Public Transport Fares	182.60	WIGHTLINK
Revenue	Head of Economy & Tourism	GPC	14.10.2014	The Heights	Maintenance of Operational Equipment	5.30	SCREWFIX
Revenue	Head of Economy & Tourism	GPC	21.10.2014	The Heights	Maintenance of Operational Equipment	4.66	SCREWFIX
Revenue	Head of Economy & Tourism	GPC	21.10.2014	The Heights	Maintenance of Operational Equipment	62.75	SCREWFIX DIRECT
Revenue	Head of Corp Gov & Monitoring Officer	GPC	06.10.2014	Litigation Costs	Legal Fees - Other Parties	70.00	MONEYCLAIM.GOV.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	08.10.2014	Litigation Costs	Legal Fees - Other Parties	70.00	MONEYCLAIM.GOV.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	14.10.2014	Litigation Costs	Legal Fees - Other Parties	110.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	23.10.2014	Litigation Costs	Legal Fees - Other Parties	70.00	MONEYCLAIM.GOV.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	27.10.2014	Litigation Costs	Legal Fees - Other Parties	60.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	27.10.2014	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Chief Fire Officer	GPC	30.09.2014	Deputy Chief Fire Office	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	03.10.2014	Deputy Chief Fire Office	Public Transport Fares	19.20	SELFSERVE TICKET
Revenue	Chief Fire Officer	GPC	08.10.2014	Deputy Chief Fire Office	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	08.10.2014	Fostering Team	Unallocated PCard Expenses	162.20	WWW.BAAF.ORG.UK
Revenue	Director of Childrens Services	GPC	22.10.2014	Training - Childrens	Travel Expenses	72.00	TELEPHONE SALE
Revenue	Director of Childrens Services	GPC	16.10.2014	Fostering Team	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	16.10.2014	Fostering Team	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	29.09.2014	Registration Of Births,Deaths, Marriages	Travel Expenses	126.00	THE BELGRAVE LONDON LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	GPC	29.09.2014	Registration Of Births,Deaths, Marriages	Public Transport Fares	42.40	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	30.09.2014	Registration Of Births,Deaths, Marriages	Travel Expenses	96.00	TRAVELODGE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	01.10.2014	Coroner	Public Transport Fares	37.57	WWW.WIGHTLINK.CO.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	07.10.2014	Registration Of Births,Deaths, Marriages	Public Transport Fares	54.00	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	08.10.2014	Coroner	Public Transport Fares	37.20	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	17.10.2014	Registration Of Births,Deaths, Marriages	Public Transport Fares	35.68	WEST COWES TICKET OFFICE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	17.10.2014	Registration Of Births,Deaths, Marriages	Public Transport Fares	13.60	RED FUNNEL GROUP
Revenue	Head of Corp Gov & Monitoring Officer	GPC	23.10.2014	Coroner	Computer Software & Consumables	21.65	WWW.MAPLIN.CO.UK
Revenue	Managing Director & Head of Paid Service	GPC	23.10.2014	Strengthening Families	Clothing & Laundry	24.58	MARKS & SPENCER
Revenue	Director of Childrens Services	GPC	17.10.2014	Area Director (Children & Families)	Public Transport Fares	27.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	20.10.2014	Area Director (Children & Families)	Public Transport Fares	21.90	RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	21.10.2014	Area Director (Children & Families)	Public Transport Fares	21.90	RED FUNNEL GROUP
Revenue	Chief Fire Officer	GPC	26.09.2014	Deputy Chief Fire Office	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Chief Fire Officer	GPC	07.10.2014	Road Safety	Catering Purchases	9.20	W M MORRISONS
Revenue	Chief Fire Officer	GPC	09.10.2014	Bikeability	Operational Equipment	70.82	HALFORDS 0454
Revenue	Head of ASC & Community Wellbeing	GPC	27.09.2014	Adelaide Resource Centre	Minor Works	6.92	W HURST & SON RYDE
Revenue	Head of ASC & Community Wellbeing	GPC	02.10.2014	Adelaide Resource Centre	Catering Purchases	16.28	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	02.10.2014	Adelaide Resource Centre	Catering Purchases	18.92	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	17.10.2014	Adelaide Resource Centre	Catering Purchases	25.00	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	17.10.2014	Adelaide Resource Centre	Catering Purchases	13.70	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	23.10.2014	Adelaide Resource Centre	Catering Purchases	68.13	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	15.10.2014	Reviewing Officer	Travel Expenses	42.75	WWW.WIGHTLINK.CO.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	06.10.2014	Cllr Philip Jordan	Public Transport Fares	134.54	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	14.10.2014	Cllr STEPHENS I	Public Transport Fares	-15.10	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	16.10.2014	Cllr Roger Whitby-Smith	Public Transport Fares	109.04	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	24.10.2014	Cllr Roger Whitby-Smith	Public Transport Fares	-80.50	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	26.09.2014	Children In Need 1	Public Transport Fares	25.10	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	26.09.2014	Children In Need 1	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	26.09.2014	Support for Looked After Children	Support Children	8.75	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	29.09.2014	S17 Child Protection	Public Transport Fares	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	30.09.2014	S17 Child Protection	Public Transport Fares	41.75	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	01.10.2014	Children In Need 3	Public Transport Fares	40.80	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	01.10.2014	Support for Looked After Children	Public Transport Fares	45.75	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	01.10.2014	Contact Team	Public Transport Fares	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	01.10.2014	Support for Looked After Children	Public Transport Fares	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	01.10.2014	Children in Care Team	Public Transport Fares	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	01.10.2014	Children in Care Team	Support Children	98.33	TRAVELODGE
Revenue	Director of Childrens Services	GPC	03.10.2014	Support for Looked After Children	Support Children	29.00	WIGHT LEISURE BOOKING
Revenue	Director of Childrens Services	GPC	03.10.2014	Referral & Assessment	Public Transport Fares	52.25	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	03.10.2014	Support for Looked After Children	Support Children	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	03.10.2014	S17 Child Protection	Transport of Clients	341.32	CAREWATCH
Revenue	Director of Childrens Services	GPC	06.10.2014	Support for Looked After Children	Public Transport Fares	17.25	WIGHTLINK FERRIES
Revenue	Director of Childrens Services	GPC	08.10.2014	S17 Child Protection	Public Transport Fares	40.80	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	08.10.2014	Children In Need 1	Public Transport Fares	20.40	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	09.10.2014	S17 Child Protection	Travel Expenses	23.60	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	10.10.2014	Children In Need 3	Public Transport Fares	27.04	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	10.10.2014	Support for Looked After Children	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	15.10.2014	S17 Child Protection	Payments to/Aid Provided to Clients	110.50	RJR SOLICITORS
Revenue	Director of Childrens Services	GPC	16.10.2014	Training - Childrens	Public Transport Fares	41.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	20.10.2014	Support for Looked After Children	Support Children	72.50	HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	22.10.2014	S17 Child Protection	Payments to/Aid Provided to Clients	0.82	CARPHONE WAREHOUSE
Revenue	Director of Childrens Services	GPC	22.10.2014	S17 Child Protection	Payments to/Aid Provided to Clients	20.00	CARPHONE WAREHOUSE
Revenue	Director of Childrens Services	GPC	22.10.2014	Children In Need 1	Mobile Telecoms	40.00	EE LIMITED R459
Revenue	Director of Childrens Services	GPC	27.10.2014	S17 Child Protection	Payments to/Aid Provided to Clients	250.00	MATALAN

Revenue	Head of Planning & Regulatory Services	GPC	14.10.2014	Regulatory Management & Admin Support	Conference Expenses	25.83	PREMIER TRAVEL INN
Revenue	Chief Fire Officer	GPC	26.09.2014	Emergency Management	Public Transport Fares	6.80	RED FUNNEL GROUP
Revenue	Chief Fire Officer	GPC	26.09.2014	Emergency Management	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	05.10.2014	Emergency Management	Public Transport Fares	25.20	YORK TAXIS
Revenue	Chief Fire Officer	GPC	08.10.2014	Emergency Management	Public Transport Fares	9.40	WIGHTLINK
Revenue	Chief Fire Officer	GPC	12.10.2014	Emergency Management	Public Transport Fares	18.44	EAST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	12.10.2014	Emergency Management	Public Transport Fares	25.00	YORK TAXIS
Revenue	Chief Fire Officer	GPC	14.10.2014	Emergency Management	Public Transport Fares	9.90	SELF-SERVE TICKET
Revenue	Chief Fire Officer	GPC	15.10.2014	Emergency Management	Public Transport Fares	6.30	SELF-SERVE TICKET
Revenue	Chief Fire Officer	GPC	24.10.2014	Emergency Management	Office Equipment	44.99	TK MAXX
Revenue	Chief Fire Officer	GPC	03.10.2014	FRS Partnership Project	Public Transport Fares	45.75	WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	20.10.2014	Deputy Chief Fire Office	Catering Purchases	50.00	WIGHTS
Revenue	Head of Exchequer Services	GPC	26.09.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	262.50	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	26.09.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	-204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	29.09.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	49.50	REDFUNNEL.CO.UK
Revenue	Head of Exchequer Services	GPC	01.10.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	01.10.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	257.78	CARPETS ETC
Revenue	Head of Exchequer Services	GPC	01.10.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	02.10.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	38.76	TESCO STORES 5567
Revenue	Head of Exchequer Services	GPC	07.10.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	08.10.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	262.50	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	09.10.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,500.00	W M MORRISONS
Revenue	Head of Exchequer Services	GPC	15.10.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	15.10.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	183.32	CURRYS ONLINE
Revenue	Head of Exchequer Services	GPC	16.10.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	85.00	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	22.10.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,000.00	HIGH STREET VOUCHERS
Revenue	Head of Exchequer Services	GPC	22.10.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	5.21	HIGH STREET VOUCHERS
Revenue	Head of Exchequer Services	GPC	23.10.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	560.00	CO-OP GROUP 070620
Revenue	Head of Exchequer Services	GPC	23.10.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Finance & S151 Officer	GPC	02.10.2014	Contract Law	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	08.10.2014	Beaulieu House	Vehicle Maintenance Costs	267.50	WWW.DVLA.GOV.UK
Revenue	Head of ASC & Community Wellbeing	GPC	16.10.2014	S75 Occupational Therapy	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Director of Childrens Services	GPC	16.10.2014	7736 - HW59 GCK	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue	Head of Economy & Tourism	GPC	16.10.2014	Countryside Management	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Director of Childrens Services	GPC	16.10.2014	7776 - GJ52 CYV - Iveco 14 Seat	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Head of Economy & Tourism	GPC	16.10.2014	Countryside Management	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Director of Childrens Services	GPC	17.10.2014	Commissioning Manager for 14-19	Public Transport Fares	29.70	RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	17.10.2014	Commissioning Manager for 14-19	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Head of Economy & Tourism	GPC	01.10.2014	Duke of Edinburgh Award	Public Transport Fares	66.50	REDFUNNEL.CO.UK
Revenue	Head of Economy & Tourism	GPC	03.10.2014	Public Libraries Central	Marketing Costs	8.00	WATERSTONES
Revenue	Head of Economy & Tourism	GPC	03.10.2014	Arts Development & Promotion	Public Transport Fares	19.70	STAGECOACH SOUTH
Revenue	Head of Economy & Tourism	GPC	08.10.2014	Arts Development & Promotion	Advertising & Publicity	65.42	THE BERKELEY SQUARE
Revenue	Head of Economy & Tourism	GPC	09.10.2014	Public Libraries Central	Security of Buildings	2.96	W HURST & SON
Revenue	Head of Economy & Tourism	GPC	14.10.2014	Public Libraries Central	General Materials	7.74	THE SOUTHERN CO-OP
Revenue	Head of Economy & Tourism	GPC	15.10.2014	Public Libraries Central	Operational Equipment	6.66	MAPLIN ISLEOFWIGH PO30
Revenue	Head of Economy & Tourism	GPC	15.10.2014	Public Libraries Central	Purchase of Books	10.75	PAYPAL READREADING
Revenue	Head of Economy & Tourism	GPC	15.10.2014	Public Libraries Central	Marketing Costs	34.82	ARGOS LTD
Revenue	Head of Economy & Tourism	GPC	21.10.2014	Public Libraries Central	Marketing Costs	2.24	AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC	21.10.2014	Public Libraries Central	Marketing Costs	58.33	AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC	22.10.2014	Local Collection	Stationery	27.83	AMAZON MARKTEPLACE
Revenue	Chief Fire Officer	GPC	14.10.2014	Emergency Management	Public Transport Fares	15.65	WEST QUAY CARS (SOUTHAMPTON)
Revenue	Chief Fire Officer	GPC	14.10.2014	Emergency Management	Public Transport Fares	15.02	WEST QUAY CARS (SOUTHAMPTON)
Revenue	Chief Fire Officer	GPC	14.10.2014	Emergency Management	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	15.10.2014	Emergency Management	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	15.10.2014	Emergency Management	Public Transport Fares	6.80	RED FUNNEL GROUP
Revenue	Chief Fire Officer	GPC	21.10.2014	Emergency Management	Office Equipment	23.97	WATERSTONES
Revenue	Director of Childrens Services	GPC	26.09.2014	Personal & Community Development Learning	General Materials	-47.54	JEWSON LTD
Revenue	Director of Childrens Services	GPC	26.09.2014	Early Years Team	Travel Expenses	33.20	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	26.09.2014	Personal & Community Development Learning	General Materials	4.50	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	26.09.2014	Adult Social Care - Learning Development	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	26.09.2014	Personal & Community Development Learning	General Materials	1.41	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	26.09.2014	Personal & Community Development Learning	General Materials	1.29	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	26.09.2014	Personal & Community Development Learning	General Materials	10.98	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	29.09.2014	Personal & Community Development Learning	General Materials	4.78	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	29.09.2014	Learning & Development Running Costs	General Materials	20.82	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	29.09.2014	Learning & Development Running Costs	Catering Purchases	9.32	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	29.09.2014	DoLS/MCA	Travel Expenses	80.00	TRAVELDODGE
Revenue	Director of Childrens Services	GPC	29.09.2014	Behaviour & Parenting Team	Postage	1.72	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	29.09.2014	Personal & Community Development Learning	General Materials	13.98	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	29.09.2014	Personal & Community Development Learning	General Materials	6.80	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	29.09.2014	Adult Social Care - Learning Development	Travel Expenses	77.60	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	29.09.2014	Adult Social Care - Learning Development	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	29.09.2014	Adult Social Care - Learning Development	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Head of ASC & Community Wellbeing	GPC	01.10.2014	DoLS/MCA	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	01.10.2014	Commissioner for Learning & Development	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Head of ASC & Community Wellbeing	GPC	01.10.2014	DoLS/MCA	Travel Expenses	109.20	STAGECOACH SOUTH

Revenue	Director of Childrens Services	GPC	01.10.2014	Commissioner for Learning & Development	Travel Expenses	193.60	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	01.10.2014	Learning & Development Running Costs	Catering Purchases	9.75	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	01.10.2014	Learning & Development Running Costs	Consumable Cleaning Materials	16.83	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	01.10.2014	Workforce Development Schools	Catering Purchases	16.67	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	01.10.2014	DoLS/MCA	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	02.10.2014	Accreditation Centre	Postage	18.58	POST OFFICE COUNTERS
Revenue	Head of ASC & Community Wellbeing	GPC	02.10.2014	DoLS/MCA	Travel Expenses	80.60	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	03.10.2014	Learning & Development Running Costs	Catering Purchases	19.38	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	03.10.2014	Learning & Development Running Costs	Stationery	8.33	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	06.10.2014	Workforce Development Schools	Training	6.00	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	06.10.2014	Learning & Development Running Costs	Catering Purchases	7.88	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	06.10.2014	Workforce Development - Early Years	Travel Expenses	42.25	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	06.10.2014	Adult Community Learning	Licences	6.09	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	07.10.2014	Learning & Development Running Costs	Catering Purchases	3.00	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	07.10.2014	Workforce Development - Early Years	Stationery	19.67	STAPLES UK
Revenue	Director of Childrens Services	GPC	08.10.2014	Learning & Development Running Costs	Catering Purchases	5.13	W M MORRISONS
Revenue	Director of Childrens Services	GPC	08.10.2014	Behaviour & Parenting Team	Postage	20.64	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	09.10.2014	Learning & Development Running Costs	Catering Purchases	2.00	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	09.10.2014	Accreditation Centre	Postage	10.82	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	10.10.2014	Accreditation Centre	Postage	4.30	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	10.10.2014	Adult Social Care - Learning Development	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	10.10.2014	ASYE Programme	Travel Expenses	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	13.10.2014	Governors Support	Catering Purchases	1.80	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	13.10.2014	Early Years Team	Travel Expenses	48.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	13.10.2014	Learning & Development Running Costs	Catering Purchases	3.00	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	14.10.2014	Adult Community Learning	Licences	4.06	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	14.10.2014	Early Years Team	Travel Expenses	18.00	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	15.10.2014	Learning & Development Running Costs	Catering Purchases	29.23	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	15.10.2014	Adult Community Learning	Licences	2.03	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	15.10.2014	Learning & Development Running Costs	General Materials	24.99	ARGOS LTD
Revenue	Director of Childrens Services	GPC	16.10.2014	Adult Social Care - Learning Development	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	17.10.2014	Workforce Development Schools	Travel Expenses	6.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	17.10.2014	Workforce Development Schools	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	17.10.2014	Adult Community Learning	Licences	4.06	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	20.10.2014	Training - Childrens	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	20.10.2014	Governors Support	Travel Expenses	4.50	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	21.10.2014	ASYE Programme	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	21.10.2014	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	22.10.2014	Governors Support	Catering Purchases	5.40	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	23.10.2014	Accreditation Centre	Postage	3.90	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	23.10.2014	Adult Social Care ASYE	Travel Expenses	8.40	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	23.10.2014	Early Years Team	Travel Expenses	13.60	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	24.10.2014	Behaviour & Parenting Team	Postage	1.72	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	24.10.2014	Personal & Community Development Learning	General Materials	8.32	B & Q
Revenue	Head of Economy & Tourism	GPC	29.09.2014	Crematorium	Operational Equipment	56.69	W HURST & SON
Revenue	Head of Economy & Tourism	GPC	01.10.2014	Estuaries Officer	Training	123.33	GRANGE HOTEL
Revenue	Head of Economy & Tourism	GPC	27.10.2014	Crematorium	General Materials	228.32	ALBANY FARM & GARDEN MACHINERY
Revenue	Head of Economy & Tourism	GPC	27.10.2014	Crematorium	General Materials	28.00	W HURST & SON
Revenue	Director of Childrens Services	GPC	26.09.2014	Beaulieu House	General Materials	3.33	WBS
Revenue	Director of Childrens Services	GPC	30.09.2014	Beaulieu House	General Materials	29.96	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	02.10.2014	Beaulieu House	General Materials	21.80	W HURST & SON
Revenue	Director of Childrens Services	GPC	02.10.2014	Beaulieu House	General Materials	2.83	W HURST & SON
Revenue	Director of Childrens Services	GPC	03.10.2014	Beaulieu House	General Materials	6.87	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	07.10.2014	Beaulieu House	General Materials	6.75	W HURST & SON
Revenue	Director of Childrens Services	GPC	16.10.2014	Beaulieu House	Unallocated PCard Expenses	24.99	GAME RETAIL LTD NEWPORT